

# EXHIBIT 41

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 891219		PAGE OF 1 4	
2. CONTRACT NO. 122B4618C0009		3. AWARD/ EFFECTIVE DATE 10/01/2018		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ORIEL VELEZ		b. TELEPHONE NUMBER (No collect calls) 787-370-0562		6. SOLICITATION ISSUE DATE	
9. ISSUED BY NRCS-HQ-122B46 USDA-NRCS CONTRACTING TEAM 2 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <input type="checkbox"/> SMALL BUSINESS      WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SMALL BUSINESS PROGRAM <input checked="" type="checkbox"/> 8(A)      NAICS: 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-MISSOURI STATE OFFICE 601 BUSINESS LOOP 70 WEST SUITE 250 COLUMBIA MO 65203		16. ADMINISTERED BY USDA-NRCS CARIBBEAN AREA OFFICE 654 MUNOZ RIVERA AVENUE Suite 604 HATO REY PR 00918		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC Attn: MICHELLE SHEROD 4005 MCREE AVENUE 1102835631# SAINT LOUIS MO 63110-2425  TELEPHONE NO. 314-331-5432		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 45-2191032 DUNS Number: 968583042 This award is issued as a sole source 8(a) of the Small Business Act (15 U.S.C. 637(a)) to provide Administrative Support for the State of Missouri. The work will be performed in accordance with the attached SOW. Work is expected to begin on October 1, 2018 until September 30, 2019 with a one-year option period.  The Wage Determinations for the State of Missouri (Use Reverse and/or Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,556,613.04	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Michelle Sherod</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>ORIEL VELEZ OLIVIERI</b> Digitally signed by ORIEL VELEZ OLIVIERI Date: 2018.09.10 07:58:06 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Michelle Sherod - President		30c. DATE SIGNED 7 September 2018		31b. NAME OF CONTRACTING OFFICER (Type or print) ORIEL VELEZ		31c. DATE SIGNED 9/10/2018	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>are incorporated to the SOW.</p> <p>The contractor provided a cost proposal dated 9/5/2018 in the amount of \$1,549,113.04 which has been found to be fair and reasonable. The contractor will coordinate with the MO ASTC M&amp;S Joe Stueber the filling of the vacancies for this effort.</p> <p>For contractual issues, the contractor will contact the Contracting Officer, Oriel Vélez, oriel.velez@wdc.usda.gov.</p> <p>Contractor will submit invoices and supporting documentation via the Invoice Processing Platform (IPP).</p> <p>Period of Performance: 10/01/2018 to 09/30/2019</p>				
001	<p>Admin Support MO Statewide Base Year</p> <p>Accounting Info: NR00.18.....18XX18CSTPT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT29000SI0000 BOC: 2540 Funded: \$649,769.79 Accounting Info: NR00.18.....12XX18WRPGT29000SI0000.2540... Continued ...</p>				1,549,113.04

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

122B4618C0009

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NAME OF OFFEROR OR CONTRACTOR

ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 18 SHC: 12XX18WRPGT29000SI0000 BOC: 2540 Funded: \$249,078.42 Accounting Info: NR00.18.....181918COTAT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT29000SI0000 BOC: 2540 Funded: \$205,760.43 Accounting Info: NR00.18.....17XX18EQIPT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 17XX18EQIPT29000SI0000 BOC: 2540 Funded: \$85,553.02 Accounting Info: NR00.18.....10XX18WHIPT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 10XX18WHIPT29000SI0000 BOC: 2540 Funded: \$108,294.97 Accounting Info: NR00.18.....18XX18CRPGT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT29000SI0000 BOC: 2540 Funded: \$97,960.51 Accounting Info: NR00.18.....15XX18EQI3T29000AIE434.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 15XX18EQI3T29000AIE434 BOC: 2540 Funded: \$152,695.90				
002	Travel MO Obligated Amount: \$7,500.00  Accounting Info: NR00.18.....181918COTAT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT29000SI0000 BOC: 2540 Funded: \$7,500.00				7,500.00
003	Admin Support MO Statewide Option Year 1 Amount: \$1,671,782.40 (Option Line Item) 08/30/2019  Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

122B4618C0009

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<p>Travel MO Amount: \$7,500.00 (Option Line Item) 09/30/2020</p> <p>Electronic Invoicing and Payment Requirements - Invoice Payment Platform (IPP) Invoices must be submitted electronically through the U.S. Department of the Treasury's Invoice Payment Platform System (IPP) or the Contractor must be willing to accept payment by Government purchase card. The Contractor must use the IPP website (<a href="https://www.ipp.gov">https://www.ipp.gov</a>) to register, access, and use IPP for submitting invoices. Contractor assistance with enrollment can be obtained by calling (866) 973-3131. Invoices submitted by means other than IPP will not be accepted unless the Contracting Officer authorizes alternate procedures in writing. Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: HARD COPY INVO</p> <p>The total amount of award: \$3,235,895.44. The obligation for this award is shown in box 26.</p>				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 964607		PAGE OF 1 5			
2. CONTRACT NO. 12FPC319C0004/ AZ1560270191M			3. AWARD/ EFFECTIVE DATE 6/26/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER NE-964607		
6. SOLICITATION ISSUE DATE 06/12/2019									
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ORIEL VELEZ			b. TELEPHONE NUMBER 787-370-0562		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY  FPAC Acquisition Division Operations Branch-Section 3 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <input type="checkbox"/> SMALL BUSINESS      WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SMALL BUSINESS PROGRAM <input checked="" type="checkbox"/> 8(A)      NAICS: 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP									
15. DELIVER TO  USDA-NRCS-NEBRASKA STATE OFFICE 100 CENTENNIAL MALL N. RM 152 LINCOLN NE 68508				CODE NRCS-NE-126526		16. ADMINISTERED BY  USDA-NRCS CARIBBEAN AREA OFFICE 654 MUNOZ RIVERA AVENUE Suite 604 HATO REY PR 00918			
17a. CONTRACTOR/ OFFEROR  See Schedule		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT	
		Tax ID Number: 45-2191032 DUNS Number: 968583042 PRIME: Small Business Administration SUB: 1102835631# ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC Attn: MICHELLE SHEROD 4005 MCREE AVENUE SAINT LO IS MO 63110-2425 PHONE: 314-749-5606 (Use Reverse and/or Attach Additional Sheets as Necessary)						23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$433,290.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.									
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: NE-964607 OFFER DATED 06/21/2019. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 001-401			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Michelle Sherod</i>						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Michelle Sherod - President				30c. DATE SIGNED 25 June 2019		31b. NAME OF CONTRACTING OFFICER (Type or print) ORIEL VELEZ		31c. DATE SIGNED 6/26/2019	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This award is issued as a sole source 8(a) of the Small Business Act (15 USC 637(a)(1)) to provide Administrative Support - Data Entry Operator II positions to the USDA NRCS Nebraska State Office.</p> <p>The assigned SBA Requirement Number is AZ1560270191M. The work will be performed in accordance with the attached document, which includes the PWS, Clauses and wage determination applicable to this award. Work is expected to begin on October 1, 2019 through September 30, 2020. This award is issued with four option year periods.</p> <p>The contractor submitted a proposal to provide 13 positions, Data Entry Operator II to perform the work across the USDA NRCS Nebraska State and Field Offices. This is a firm fixed price commercial services contract. The base year is funded in its entirety. The option years will be exercised if the Government still has the need for these services, subject to the availability of funds.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC319C0004/AZ1560270191M

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor submitted the proposal for the base and option years as follows:</p> <p>BASE YEAR: 1 OCT 2019 - 30 SEP 2020 \$433,290.00 OPTION YEAR 1: 1 OCT 2020 - 30 SEP 2021 \$443,929.20 OPTION YEAR 2: 1 OCT 2021 - 30 SEP 2022 \$455,254.80 OPTION YEAR 3: 1 OCT 2022 - 30 SEP 2023 \$466,580.40 OPTION YEAR 4: 1 OCT 2023 - 30 SEP 2024 \$478,077.60</p> <p>Contractor will submit monthly invoices with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov. Invoices shall reflect the hours worked by each employee. Payment will be based on the employees hours worked on a monthly basis.</p> <p>The State POC for this action is Kelly Klenke, Kelly L. Klenke, Financial Resources Specialist, USDA NRCS Nebraska State Office Lincoln, NE 68508, 402-437-4022, kelly.klenke@usda.gov.</p> <p>For positions that will need to be filled, the contractor will provide copies of the candidates resumes to the POC for review and concurrence.</p> <p>For contractual issues or questions, please contact the CO for this action, Ms. Oriel Vélez, oriel.velez@usda.gov.</p> <p>Period of Performance: 10/01/2019 to 09/30/2020</p>				
001	<p>Data Entry Operator II positions, across Nebraska BASE YEAR 1 OCT 2019 - 30 SEP 2020</p> <p>Accounting Info: NR00.15.....15XX19CSTPT31000SI0000.2595... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19CSTPT31000SI0000 BOC: 2595 Funded: \$290,773.00</p> <p>Accounting Info: NR00.19.....192019COTAT31000SI0000.2595... Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT31000SI0000 BOC: 2595 Funded: \$95,011.00</p>				433,290.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC319C0004/AZ1560270191MPAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.19.....19XX19EQP8T31000SI0000.2595... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T31000SI0000 BOC: 2595 Funded: \$47,506.00				
101	Data Entry Operator II positions, across Nebraska OPTION YEAR 1 1 OCT 2020 - 30 SEP 2021 Amount: \$443,929.20 (Option Line Item) 08/01/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
201	Data Entry Operator II positions, across Nebraska OPTION YEAR 2 1 OCT 2021 - 30 SEP 2022 Amount: \$455,254.80 (Option Line Item) 08/01/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
301	Data Entry Operator II positions, across Nebraska OPTION YEAR 3 1 OCT 2022 - 30 SEP 2023 Amount: \$466,580.40 (Option Line Item) 08/01/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
401	Data Entry Operator II positions, across Nebraska OPTION YEAR 4 1 OCT 2023 - 30 SEP 2024 Amount: \$478,077.60 (Option Line Item) 08/01/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ADMINISTRATIVE: OTHER  The total amount of award: \$2,277,132.00. The obligation for this award is shown in box 26.				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUESTION NUMBER 948603		PAGE OF 1 4	
2. CONTRACT NO 12FPC319C0003/ ZQ1551379760D		3. AWARD EFFECTIVE DATE 05/01/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL :		a. NAME ORIEL VELEZ		b. TELEPHONE NUMBER (No collect calls) 787-370-0562	
8. OFFER DEADLINE DATE		9. ISSUED BY CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS UNRESTRICTED OR X SET ASIDE : %FOR		11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED X SEE SCHEDULE	
12. DELIVERY TERMS		13a. THIS CONTRACT IS A FIXED ORDER UNDER DFAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION RFQ IFB RFP	
15. DELIVER TO CODE NRCS-WI-125F48		16. ADMINISTERED BY CODE NRCS-PR-12F352		17a. CONTRACT OR OFFER CODE		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
18a. PAYMENT WILL BE MADE BY CODE IPP		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM		19. ITEM NO		20. SCHEDULE OF SUPPLIES SERVICES	
21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
Tax ID Number: 45-2191032 DUNS Number: 968583042 PRIME: Small Business Administration SUB: 1102835631# ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC Attn: Michelle Sherod 4005 MCREE AVENUE SAINT LOUIS MO 63110-2425 Phone: 314-749-5606 (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND AFFORDABILITY DATA NR00.19.....192019COTAT55000SI0000.2540...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$354,432.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED				28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			
29. AWARD OF CONTRACT: DATED: YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS				30a. SIGNATURE OF OFFEROR/CONTRACTOR 			
30b. NAME AND TITLE OF SIGNER (Type or print) Michelle Sherod - President				30c. DATE SIGNED 20 March 2019			
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ORIEL VELEZ OLIVIERI Digitally signed by ORIEL VELEZ OLIVIERI Date: 2019.03.20 13:54:30 -04'00'				31b. NAME OF CONTRACTING OFFICER (Type or print) ORIEL VELEZ			
31c. DATE SIGNED 3/20/2019							

AUTHORIZED FOR LOCAL REPRODUCTION  
FROM QUALIFIED SOURCES NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This award is issued as a sole source 8(a) of the Small Business Act (15 USC 637(a)) to provide Administrative Support for the USDA NRCS Wisconsin State Office. The assigned SBA Requirement Number is ZQ1551379760D. The work will be performed in accordance with the attached document, which include the PWS, clauses, and wage determination applicable to this award. Work is expected to begin on May 1, 2019 through April 30, 2020. This award is issued with four year option periods.</p> <p>The contractor submitted a proposal to provide four (4) Word Processor III and one (1) Graphic Artist position. The work will take place at the USDA NRCS Wisconsin State Office. This is a firm fixed price commercial services contract. The state has indicated that the Graphic Artist position will not be filled immediately. The position is currently filled by a government employee who is due to leave the position in the near future. The State does not know yet when this will happen. For the time being, the Graphic Artist position will be placed on hold until further notice.</p> <p>The base year is funded in its entirety. The option years will be exercised if the Government still has the need for these services, subject to the availability of funds.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED

INSPECTED

ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  COMPLETE      PARTIAL      FINAL	37. CHECK NUMBER
PARTIAL      FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE RECEIVED (YY/MM/DD)		
		42d. TOTAL CONTAINERS		



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC319C0003/ZQ1551379760D

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIER SE PRICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Base Year: \$354,432.00  
Option 1: \$363,225.60  
Option 2: \$372,288.00  
Option 3: \$381,523.20  
Option 4: \$391,161.60  
Total base + four years: \$1,862,630.40

Contractor will submit monthly invoices with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov. Invoices shall reflect the hours worked by each employee. Payment will be based on the employees hours worked on a monthly basis.

The State POC for this action is Robert Lawson, Assistant State Conservationist ; Management & Strategy, (608) 662-4422 x 255. The State will notify the contractor when the Graphic Artist Position is ready to be filled. The Contractor will provide copies of the resumes to the State POC for review and concurrence.

For contractual issues or questions, please contact the Contracting Officer for this action, Oriel Vélez, oriel.velez@usda.gov.

Agency Code: NR00 Budget Yr Start: 19 SHC:  
192019COTAT55000SI0000 BOC: 2540

Period of Performance: 05/01/2019 to 04/30/2024

001	ADMINISTRATIVE SUPPORT BASE YEAR 1 MAY 2019-30 APR 2020 Obligated Amount: \$354,432.00  FOB: Destination				354,432.00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC319C0003/ZQ1551379760D	PAGE		OF	
		4		4	

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES & SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
101	ADMINISTRATIVE SUPPORT OPTION YEAR ONE 1 MAY 2020-30 APR 2021 Amount: \$363,225.60 (Option Line Item) 04/30/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
201	ADMINISTRATIVE SUPPORT OPTION YEAR TWO 1 MAY 2021-30 APR 2022 Amount: \$372,288.00 (Option Line Item) 04/30/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
301	ADMINISTRATIVE SUPPORT OPTION YEAR THREE 1 MAY 2022-30 APR 2023 Amount: \$381,523.20 (Option Line Item) 04/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
401	ADMINISTRATIVE SERVICES OPTION YEAR FOUR 1 MAY 2023-30 APR 2024 Amount: \$391,161.60 (Option Line Item) 04/30/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00

The total amount of award: \$1,862,630.40. The obligation for this award is shown in box 26.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER <b>928783</b>		PAGE OF <b>1 7</b>	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER <b>121A2318P0184</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>DANNY MANDELL</b>		b. TELEPHONE NUMBER (No collect calls) <b>254-742-9923</b>		6. SOLICITATION ISSUE DATE	
9. ISSUED BY <b>NRCS-HQ-121A23</b> <b>USDA-NRCS CONTRACTING TEAM 1</b> <b>1400 INDEPENDENCE AVENUE, SW</b> <b>ROOM 6801-S</b> <b>WASHINGTON DC 20250</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM      NAICS 561110 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A)      SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CODE <b>NRCS-MS-124423</b> <b>USDA-NRCS-MISSISSIPPI STATE OFFICE</b> <b>100 WEST CAPITOL STREET</b> <b>FEDERAL BUILDING, SUITE 1321</b> <b>JACKSON MS 39269</b>				16. ADMINISTERED BY CODE <b>NRCS-TX-TEMPLE</b> <b>USDA-NRCS-TEXAS STATE OFFICE</b> <b>101 SOUTH MAIN ST.</b> <b>TEMPLE TX 76501</b>			
17a. CONTRACTOR/OFFEROR CODE <b>1100224571#</b> <b>ALL-PRO PLACEMENT SERVICE INC</b> <b>Attn: Jennifer Quinn</b> <b>116 OLD PADONIA RD. STE. D</b> <b>1100224571#</b> <b>COCKEYSVILLE MD 21030-4930</b>  TELEPHONE NO <b>410-308-9050</b>		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE <b>IPP</b>  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 04-3621585 DUNS Number: 106901700 Requirement for 37 Farm Bill Program support positions for the State of Mississippi, USDA NRCS, to include travel/Training.  Period of Performance: BASE YEAR: November 1, 2018 - October 31, 2019 (1 calendar year), OPTION YEAR 1: November 1, 2019 - October 31, 2020 (1 calendar year). (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt Use Only) <b>\$2,520,580.55</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED      ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED      ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Jennifer Quinn, VP</b>		30c. DATE SIGNED <b>10/17/2018</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>DANNY G. MANDELL</b>		31c. DATE SIGNED <b>09/27/2018</b>	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE						STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 928783		PAGE OF 1 7	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 121A2318P0184		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DANNY MANDELL		b. TELEPHONE NUMBER (No collect calls) 254-742-9923		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY NRCS-HQ-121A23 USDA-NRCS CONTRACTING TEAM 1 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-MISSISSIPPI STATE OFFICE 100 WEST CAPITOL STREET FEDERAL BUILDING, SUITE 1321 JACKSON MS 39269		CODE NRCS-MS-124423		16. ADMINISTERED BY USDA-NRCS-TEXAS STATE OFFICE 101 SOUTH MAIN ST. TEMPLE TX 76501		CODE NRCS-TX-TEMPLE	
17a. CONTRACTOR/OFFEROR ALL-PRO PLACEMENT SERVICE INC Attn: Jennifer Quinn 116 OLD PADONIA RD. STE. D 1100224571# COCKEYSVILLE MD 21030-4930  TELEPHONE NO. 410-308-9050		CODE 1100224571# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov		CODE IPP	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 04-3621585 DUNS Number: 106901700 Requirement for 37 Farm Bill Program support positions for the State of Mississippi, USDA NRCS, to include travel/Training.  Period of Performance: BASE YEAR: November 1, 2018 - October 31, 2019 (1 calendar year), OPTION YEAR 1: November 1, 2019 - October 31, 2020 (1 calendar year). (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,520,580.55	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				DANNY G. MANDELL		09/27/2018	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>ATTACHMENT(s).</p> <p>1. Attachment 1 - All-Pro Placement Svc, Inc, proposal, dated September 27, 2018, Base Year Pricing Schedule;</p> <p>2. Attachment 2 - All-Pro Placement Svc, Inc, proposal, dated September 27, 2018, Option Year 1 Pricing Schedule.</p> <p>3. Attachment 3 - Statement of Work (Farm Bill Program Assistant (FBPA)).</p> <p>Estimated Travel and Training Expense Cost \$10,080.65, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Ceiling Threshold for Travel \$10,080.65.</p> <p>CITE/AUTHORITY.</p> <p>Executive Order (EO) 13495, ¿Nondisplacement of Qualified Workers Under Service Contracts,¿ Section 1. Policy. It is the policy of the</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ALL-PRO PLACEMENT SERVICE INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Federal Government that service contracts and solicitations for such contracts shall include a clause that requires the contractor, and its subcontractors, under a contract that succeeds a contract for performance of the same or similar services at the same location, to offer those employees (other than managerial and supervisory employees) employed under the predecessor contract whose employment will be terminated as a result of the award of the successor contract, a right of first refusal of employment under the contract in positions for which they are qualified. There shall be no employment openings under the contract until such right of first refusal has been provided. Nothing in this order shall be construed to permit a contractor or subcontractor to fail to comply with any provision of any other Executive Order or law of the United States.</p> <p>- Federal Property and Administrative Services Act, 40 U.S.C. 101 et seq., - Service Contract Act of 1965, as amended, 41 U.S.C. 351 et seq., and its implementing regulations, - Federal Acquisition Regulation (FAR) Part 52.222-41(n), - 48 Code of Federal Regulation (CFR) Chapter 1 (10-1-04 Edition).</p> <p>CONTRACTOR POINT OF CONTACT. Jennifer Quinn, Vices President, All-Pro Placement Svc, Inc, 116 Old Padonia Road, Suite D, Cockeysville, MD 21030-4930, Tel (410) 308-9050, Email. Jennifer@allproplacement.com</p> <p>CONTRACTING OFFICER REPRESENTATIVE (COR) Matthew Gong, USDA NRCS Mississippi State Office, Engineering, 100 West Capitol Street, Suite 1321, Jackson, Mississippi, 39269, Tel.(662) 773-2207 ext. 110, Email. matthew.gong@ms.usda.gov</p> <p>ALTERNATE POINT OF CONTRACT (GR). Clarence Finley, Assistant State Conservationist (Programs), USDA NRCS Mississippi State Office, 100 West Capitol Street, Suite 1321, Jackson, Mississippi, 39269, Tel. (601) 965-5205 ext. Continued ...</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88)  
Sponsored by GSA  
FAR (48 CFR) 53.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALL-PRO PLACEMENT SERVICE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3905 Email clarence.finley@ms.usda.gov  CONTRACTING OFFICER (CO) Danny Gonzales Mandell, Team 1, Northeast Regional, Contracting Service Branch, CONTRACTING ACQUISITIONS, GRANTS & AGREEMENTS DIVISION, Natural Resources Conservation Service (NRCS), U.S. Department of Agriculture (USDA), 101 South Main Street, Suite 200, Temple, Texas 76501, Phone: (254) 742-9923, Cell: (254) 718-2751, Email: danny.mandell@wdc.usda.gov  Delivery: 10/31/2019 Period of Performance: 11/01/2018 to 10/31/2019				
001	BASE YEAR (11/01/2018 - 10/31/2019) Requirement for 37 program support positions for the State of Mississippi, USDA NRCS to include Travel/Training. Contractor will render this service for 1 calendar year/12 calendar months. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.  Estimated Travel and Training Expense Cost \$10,080.55, this costs is estimated by the Government. These costs Will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Ceiling Threshold for Travel \$10,080.65. Contractor Proposal (Base Year) \$2,510,000.00 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Accounting Info: NR00.18.....181918COTAT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT28000SI0000 BOC: 2595 Funded: \$195,580.55 Accounting Info: NR00.17.....17XX18ACEPT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: 17 SHC: Continued ...				2,520,580.55

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
		121A2318P0184	5	7	
NAME OF OFFEROR OR CONTRACTOR					
ALL-PRO PLACEMENT SERVICE INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17XX18ACEPT28000SI0000 BOC: 2595 Funded: \$500,000.00 Accounting Info: NR00.18.....18XX18CRPGT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT28000SI0000 BOC: 2595 Funded: \$275,000.00 Accounting Info: NR00.18.....18XX18CSTPT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT28000SI0000 BOC: 2595 Funded: \$250,000.00 Accounting Info: NR00.18.....18XX18EQIPT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18EQIPT28000SI0000 BOC: 2595 Funded: \$1,300,000.00				
002	OPTION YEAR 1 (11/01/2019 - 10/31/2020) Requirement for 37 program support positions for the State of Mississippi, USDA NRCS. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2019 - 09/30/2020) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Year are not guaranteed. Option Year will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds.  Estimated Travel and Training Expense Cost \$10,080.55, this costs is estimated by the Government. These costs Will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Ceiling Threshold for Travel \$10,080.65. Contractor Proposal (Option Year 1) \$2,510,000.00 Amount: \$0.00 (Option Line Item) 09/30/2018 Product/Service Code: R699 Product/Service Description: SUPPORT- Continued ...				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.116

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALL-PRO PLACEMENT SERVICE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ADMINISTRATIVE: OTHER</p> <p>Period of Performance: 11/01/2019 to 10/31/2020</p> <p>52.217-8 Option to Extend Services. (Nov 1999)</p> <p>The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days.</p> <p>(End of Clause)</p> <p>52.217-9 Option to Extend the Term of the Contract. (Mar 2000)</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 30 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 24 calendar months/2 calendar years.</p> <p>(End of Clause)</p> <p>INVOICE PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at Continued ...</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	121A2318P0184	7	7

NAME OF OFFEROR OR CONTRACTOR  
ALL-PRO PLACEMENT SERVICE INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$2,520,580.55. The obligation for this award is shown in box 26.</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88)  
Sponsored by GSA  
FAR (48 CFR) 53.119



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1006391		PAGE OF 1 56			
2. CONTRACT NO. 12FPC320C0016/ SY1599663382E			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME AMY SMITH			b. TELEPHONE NUMBER (No collect calls) 509-323-2925		6. SOLICITATION ISSUE DATE	
9. ISSUED BY  FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 561110    SIZE STANDARD: \$8.00 </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13a.		13b. RATING	
15. DELIVER TO  USDA-NRCS-MISSOURI STATE OFFICE 601 BUSINESS LOOP 70 WEST SUITE 250 COLUMBIA MO 65203			CODE NRCS-MO-126424		16. ADMINISTERED BY  FPAC BUS CNTR-ACQUISITION DIV-TX Fort Worth Federal Center 501 W. Felix St., Building 23 Fort Worth TX 76115-3404				
17a. CONTRACTOR/ OFFEROR  See Schedule			CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT	
		Tax ID Number: 27-1904708 DUNS Number: 961677148 PRIME: Small Business Administration SUB: 1102133466# AVALON BUSINESS ENGINEERING SERVICES, LLC Attn: Lorraine Peart 1020 S. UNIVERSITY PARK BLVD., STE 1102133466# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)							
								23. UNIT PRICE	
								24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,218,306.88	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.								29. AWARD OF CONTRACT: DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR Lorraine Peart: A01094E0000016E8A3993610000EF93 Date: 2020.09.30 11:22:53 -06'00'				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>RYAN LORIMER</b> Digitally signed by RYAN LORIMER Date: 2020.09.28 11:34:31 -08'00'					
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RYAN F. LORIMER			
						31c. DATE SIGNED			

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>CLEARFIELD UT 84015-6339 801-447-1623</p> <p>Contractor to provide General Clerk II, General Clerk III, and Personnel Assistant III Support Services to the USDA-NRCS Missouri in accordance with the attached Performance Work Statement and contract Terms and Conditions.</p> <p>Delivery: 09/30/2021 Period of Performance: 10/01/2020 to 09/30/2021</p> <p>General Clerk II Support Services (35 positions total) Period of Performance: 10/01/2020-09/30/2021</p> <p>Accounting Info: NR00.20.....18XX20EG08T29000AI5038.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 18XX20EG08T29000AI5038 BOC: 2540 Funded: \$21,613.12</p> <p>Accounting Info: NR00.20.....19XX20EG08T29000AI5039.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 19XX20EG08T29000AI5039 BOC: 2540 Funded: \$150,000.00</p> <p>Accounting Info: NR00.20.....202120COTAT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT29000SI0000 BOC: 2540 Continued ...</p>	12	MO	174,160.00	2,089,920.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC320C0016/SY1599663382E

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$743,306.88 Accounting Info: NR00.20.....20XX20EQP8T29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20EQP8T29000SI0000 BOC: 2540 Funded: \$325,000.00 Accounting Info: NR00.20.....20XX20CSTPT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT29000SI0000 BOC: 2540 Funded: \$200,000.00 Accounting Info: NR00.20.....20XX20ACP8T29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20ACP8T29000SI0000 BOC: 2540 Funded: \$250,000.00 Accounting Info: NR00.20.....20XX20CRPGT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CRPGT29000SI0000 BOC: 2540 Funded: \$400,000.00 Accounting Info: NR00.20.....20XX20CRPGT29000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CRPGT29000SI0000 BOC: 2540 Funded: \$0.00				
0002	General Clerk III Support Services (1 position total) Period of Performance: 10/01/2020-09/30/2021 Obligated Amount: \$68,245.68  Accounting Info: NR00.20.....18XX20EG08T29000AI5038.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 18XX20EG08T29000AI5038 BOC: 2540 Funded: \$68,245.68	12	MO	5,687.14	68,245.68
0003	Personnel Assistant IIII (1 position total) Period of Performance: 02/01/2021-09/30/2021 Obligated Amount: \$53,751.60  Accounting Info: Continued ...	8	MO	6,718.95	53,751.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC320C0016/SY1599663382E

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4 56

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>NR00.20.....18XX20EG08T29000AI5038.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 20 SHC:</p> <p>18XX20EG08T29000AI5038 BOC: 2540</p> <p>Funded: \$53,751.60</p> <p>Travel-to be invoiced based on actual expenses not to exceed Federal travel rates (established GSA per diem rates).</p> <p>Obligated Amount: \$6,389.60</p> <p>Accounting Info:</p> <p>NR00.20.....18XX20EG08T29000AI5038.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 20 SHC:</p> <p>18XX20EG08T29000AI5038 BOC: 2540</p> <p>Funded: \$6,389.60</p> <p>The total amount of award: \$2,218,306.88. The obligation for this award is shown in box 26.</p>				6,389.60



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1001580		PAGE OF 1 3	
2. CONTRACT NO. XQ1591288470B		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC420P0128		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ORIEL VELEZ OLIVIERI		b. TELEPHONE NUMBER (No collect calls) 787-370-0562		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <div style="display: flex; justify-content: space-between;"> <div>           CODE FPAC-HQ-12FPC            UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:            SMALL BUSINESS            HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS         </div> <div>           WOMEN-OWNED SMALL BUSINESS            (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM            EDWOSB            NAICS: 561110            SIZE STANDARD: \$8.00         </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED X  SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION RFQ IIFB RFP		15. DELIVER TO CODE NRCS-UT-128D43 USDA-NRCS-UTAH-STATE OFFICE WALLACE F. BENNETT FEDERAL BLDG. 125 S. STATE ST., STE. 4010 SALT LAKE CITY UT 84138-1100		16. ADMINISTERED BY CODE NRCS-PR-12F352 USDA-NRCS-CARIBBEAN AREA OFFICE 654 MUNOZ RIVERA AVENUE Suite 604 HATO REY PR 918			
17a. CONTRACTOR/OFFEROR CODE See Schedule		18a. PAYMENT WILL BE MADE BY CODE IPP Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 27-1904708 DUNS Number: 961677148 PRIME: Small Business Administration SUB: 1102133466# AVALON BUSINESS ENGINEERING SERVICES, LLC Attn: LORRAINE PEART 1020 S. UNIVERSITY PARK BLVD., STE 200 CLEARFIELD UT 84015-6339 801-668-5823 (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.20.....202120COTAT49000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$119,539.20	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  Lorraine Peart President/CEO				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Lorraine Peart Pearl:A01094E0000016E8A3993610000EF93 Digitally signed by Lorraine Peart:A01094E0000016E8A3993610000EF93 Date: 2020.08.31 11:20:45 -0500			30c. DATE SIGNED 8/31/2020		31b. NAME OF CONTRACTING OFFICER (Type or print) ANDREW L. FISKE		31c. DATE SIGNED 8/31/2020

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This award is issued in accordance with Section 8(a) of the Small Business Act (15 USD 637(a)(1)) and Far Part 19.8 and the executed Partnership Agreement between the USD SBA and the USDA to contract for Administrative Support Services for the USDA NRCS Utah State Office.</p> <p>The assigned SBA Requirement number is XQ1591288470B. The work will be performed in accordance with the attached document which includes the PWS, Clauses and wage determination applicable to this award. The Contractor will provide labor, supervision to two positions for Administrative Services for the USDA NRCS Utah State Office.</p> <p>The contractor will provide two General Clerk II positions to provide administrative services support required to properly and efficiently process administrative mission support related services that serve and support the entire USDA NRCS Utah state's mission delivery.</p> <p>The period of performance is from September 1, 2020 to August 31, 2021. This is a firm fixed price contract. Wage Determination 15-5490 dated 7/1/2020 applies to this award.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  COMPLETE      PARTIAL      FINAL		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC420P0128/XQ1591288470B

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor submitted a price proposal on 8/17/2020 and it was determined to be a fair and reasonable price.</p> <p>Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) <a href="http://www.ipp.gov">www.ipp.gov</a>.</p> <p>POC for this action is Christopher Taylor, ASTC Management and Strategy, 801-524-4586, <a href="mailto:chris.taylor@usda.gov">chris.taylor@usda.gov</a>.</p> <p>Administrative Contracting Officer, Oriel Vélez-Olivieri, 787-370-0562, <a href="mailto:oriel.velez@usda.gov">oriel.velez@usda.gov</a></p> <p>Contracting Officer, Andrew L. Fiske, 919-873-2088, <a href="mailto:Andrew.fiske@usda.gov">Andrew.fiske@usda.gov</a></p> <p>Contractor POC: Lorraine Peart, 801-668-5823. <a href="mailto:lpeart@avalonbes.com">lpeart@avalonbes.com</a></p> <p>Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT49000SI0000 BOC: 2540 Period of Performance: 09/01/2020 to 08/31/2021</p>				
0001	<p>Administrative Support Services UT 2 Positions Utah State Office General Clerk II 1 Sep 2020 - 31 August 2021</p>	12	MO	9,961.60	119,539.20
	<p>The total amount of award: \$119,539.20. The obligation for this award is shown in box 26.</p>				



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1 REQUISITION NUMBER 926707		PAGE OF 1 3						
2 CONTRACT NO 122B4618C0012			3 AWARD/ EFFECTIVE DATE		4 ORDER NUMBER		5 SOLICITATION NUMBER					
7. FOR SOLICITATION INFORMATION CALL:			a NAME NANCY HARRIS			b TELEPHONE NUMBER (No collect calls) 615-277-2543		8 OFFER DUE DATE/LOCAL TIME				
9 ISSUED BY NRCS-HQ-122B46 USDA-NRCS CONTRACTING TEAM 2 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250			CODE NRCS-HQ-122B46		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> SET ASIDE <input type="checkbox"/> SIA NAICS 561110 SIZE STANDARD \$7.50							
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12 DISCOUNT TERMS NET/30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING				
15 DELIVER TO USDA-NRCS - KENTUCKY STATE OFFICE 771 CORPORATE DRIVE SUITE 210 LEXINGTON KY 40503			CODE NRCS-KY-125C16		16. ADMINISTERED BY USDA-NRCS-TENNESSEE STATE OFFICE 675 USCH 801 BROADWAY NASHVILLE TN 37203							
17a. CONTRACTOR/OFFEROR CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 079289520000 Attn: Charles Nellum 3000 C STREET SUITE 301 1104237939# ANCHORAGE AK 99503  TELEPHONE NO. 757-549-5705			CODE 1104237939# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov							
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 46-4484035 DUNS Number: 079289520 This award is issued as a sole source 8(a) of the Small Business Act (15 U.S.C. 637(a)) to provide services of one (1) General Clerk III for Administrative Support - General Clerical in one (1) location at the Hopkinsville Service Center in Kentucky for USDA-Natural Resources Conservation Service. The work will be performed in accordance with the attached Performance Work Statement (PWS). Work is expected to begin on or <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>										
25. ACCOUNTING AND APPROPRIATION DATA See schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$106,099.20				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								X 29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS				
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) NANCY W. HARRIS				31c. DATE SIGNED		

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
001	<p>around October 1, 2018 until September 30, 2020. The Wage Determinations for the State of Kentucky are included with the PWS.</p> <p>The contractor provided a price proposal dated 9/20/2018 in the amount of \$106,099.20 at \$27.63/hr for 3840 hours which has been found to be fair and reasonable. The contractor will coordinate onboarding with the KY ASTC M&amp;S Amanda Moore. Amanda Moore can be reached at Amanda.moore@ky.usda.gov.</p> <p>For contractual issues, the contractor will contact the Contracting Officer, Nancy Harris, nancy.harris@wdc.usda.gov.</p> <p>Contractor will submit invoices and supporting documentation via the Invoice Processing Platform (IPP). www.ipp.gov Delivery: 09/30/2020 Period of Performance: 10/01/2018 to 09/30/2020</p> <p>General Clerk III -One (1) Position - 40 hours per week - Two years - Location Hopkinsville, KY Service Center</p> <p>Accounting Info: NR00.18.....18XX18ACEPT21000SI0000.2540... Continued ...</p>				106,099.20

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 122B4618C0012	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR

CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 0792895200000

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18ACEPT21000SI0000 BOC: 2540 Funded: \$33,099.20 Accounting Info: NR00.18.....18XX18CSTPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT21000SI0000 BOC: 2540 Funded: \$5,000.00 Accounting Info: NR00.18.....18XX18EQIPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18EQIPT21000SI0000 BOC: 2540 Funded: \$60,000.00 Accounting Info: NR00.15.....15XX18EQIPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX18EQIPT21000SI0000 BOC: 2540 Funded: \$8,000.00				

The total amount of award: \$106,099.20. The obligation for this award is shown in box 26.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 3	
2. CONTRACT NO. 12FPC120A0008/ PR0235J159976		3. AWARD/ EFFECTIVE DATE 09/25/2020		4. ORDER NUMBER 12FPC120F0494		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANGIE COMSTOCK		b. TELEPHONE NUMBER (No collect calls) 816-926-7916		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB </div> <div> NAICS: 561110   SIZE STANDARD: \$8.00 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO USDA-NRCS-WEST VIRGINIA STATE OFFICE 1550 EARL CORE ROAD ROOM 200 MORGANTOWN WV 26505		16. ADMINISTERED BY FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR See Schedule		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 82-0972270 DUNS Number: 080664111 PRIME: Small Business Administration SUB: 1105292387# CHENEGA SYSTEMS, LLC Attn: Ryan Maloney 3000 C STREET SUITE 301 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA NR00.20.....202020COTATHQ540CA0000.2540...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$114,286.08			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Signed By:				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Ryan Maloney, President		30c. DATE SIGNED 28-Sep-2020   09:24 EDT		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON		31c. DATE SIGNED 09/25/2020	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	<p>1105292387# ANCHORAGE AK 99503 703-493-9880</p> <p>Public Affairs Support Services for the NRCS Morgantown, WV for the period of 10/01/202 to 9/23/2021.</p> <p>Program Office Point of Contact: Damarys Mortenson Damarys.mortenson@usda.gov 304-284-7579</p> <p>Procurement Office Point of Contact: Angie Comstock angie.comstock@usda.gov 816-926-7916</p> <p>Contractor Point of Contact: Ryn Maloney ryan.maloney@chenegasystems.com 703-493-9880</p> <p>Delivery: 09/23/2021 Agency Code: NR00 Budget Yr Start: 20 SHC: 202020COTATHQ540CA0000 BOC: 2540 Period of Performance: 10/01/2020 to 09/23/2021</p> <p>Public Affairs Support Services hours Requisition No: 997412 Continued ...</p>	1920	HR	55.72	106,982.40

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF

3

3

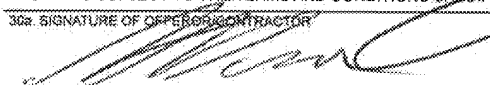
NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Reimbursable Travel Expenses Requisition No: 997412	1	EA	2,002.47	2,002.47
0003	Public Affairs Support Services hours-1920 hours. Additional funding for original requisition # 997412. Requisition No: 1017752	90.65	HR	58.48	5,301.21

The total amount of award: \$114,286.08. The  
obligation for this award is shown in box 26.



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 3	
2. CONTRACT NO. 122B4618C0010		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME NANCY HARRIS		b. TELEPHONE NUMBER (No collect calls) 615-277-2543		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY  NRCS-HQ-122B46 USDA-NRCS CONTRACTING TEAM 2 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250		CODE NRCS-HQ-122B46		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: 100.00 % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net/30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-WEST VIRGINIA STATE OFFICE 1550 EARL CORE ROAD ROOM 200 MORGANTOWN WV 26505		CODE NRCS-WV-123D47		16. ADMINISTERED BY USDA-NRCS-TENNESSEE STATE OFFICE 675 USCH 801 BROADWAY NASHVILLE TN 37203		CODE NRCS-TN-124741	
17a. CONTRACTOR/OFFEROR CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 0792895200000 3090 C STREET SUITE 301 1104237939# ANCHORAGE AK 99503		CODE 1104237939# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 46-4484035 DUNS Number: 079289520 This award is issued as a sole source 8(a) of the Small Business Act (15 U.S.C. 637(a)) to provide Administrative Support - General Clerical in multiple (6) locations in West Virginia. The work will be performed in accordance with the attached Performance Work Statement. Work is expected to begin on October 1, 2018 until September 30, 2019 with two twelve month option periods. The Wage Determinations for the State of West Virginia are (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$203,245.92	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR DELETIONS, IS ACCEPTED AS TO ITS TERMS AND CONDITIONS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) NANCY W. HARRIS Date: 2018.09.24			
30b. NAME AND TITLE OF SIGNER (Type or print) Nicholas Marchand President				31b. NAME OF CONTRACTING OFFICER (Type or print) NANCY W. HARRIS 09/21/2018			
30c. DATE SIGNED 9/25/18				31c. DATE SIGNED 09/21/2018			

Digitally signed by  
**NANCY HARRIS**  
 Date: 2018.09.24  
 11:41:22 -0500

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>incorporated in the PWS.</p> <p>The contractor provided a price proposal dated 9/20/2018 in the amount of \$668,650.72 which has been found to be fair and reasonable. The contractor will coordinate with the WV ASTC M&amp;S Nicole Viars in filling vacancies for this effort.</p> <p>For contractual issues, the contractor will contact the Contracting Officer, Nancy Harris, nancy.harris@wdc.usda.gov.</p> <p>Contractor will submit invoices and supporting documentation via the Invoice Processing Platform (IPP). www.ipp.gov</p> <p>Period of Performance: 10/01/2018 to 09/30/2019</p>				
001	<p>Admin Support WV Base Year - General Clerical in multiple (6) locations in West Virginia. 2 option years, location and position independent. Obligated Amount: \$190,400.00</p> <p>Requisition No: 930651</p> <p>Delivery: 09/30/2019</p> <p>Accounting Info:</p> <p>NR00.18.....18XX18CSTPT54000SI0000.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 18 SHC:</p> <p>Continued ...</p>				190,400.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

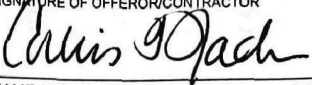
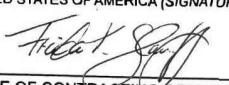
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3

NAME OF OFFEROR OR CONTRACTOR

CHENEGA PROFESSIONAL &amp; TECHNICAL SERVICES LLC - 0792895200000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18XX18CSTPT54000SI0000 BOC: 2540 Funded: \$190,400.00				
002	Admin Support WV Base Year- General Clerical in multiple (6) locations in West Virginia. 2 option years, location and position independent. Add Funds Obligated Amount: \$12,845.92 Requisition No: 936288  Delivery: 09/30/2019 Accounting Info: NR00.ZZ.....18XX18EQIPT54000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 18XX18EQIPT54000SI0000 BOC: 2540 Funded: \$12,845.92				12,845.92
003	Admin Support WV Option Year 1 Amount: \$230,935.04 (Option Line Item) 08/30/2019 Amount: \$0.00 (Option Line Item) 08/30/2019 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Delivery: 09/30/2020				0.00
004	Admin Support WV Option Year 2 Amount: \$234,469.76 (Option Line Item) 8/31/2020 Amount: \$0.00 (Option Line Item) 08/31/2020 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Delivery: 09/30/2021  The total amount of award: \$203,245.92. The obligation for this award is shown in box 26.				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1028066		PAGE OF 1 16			
2. CONTRACT NO.			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC421P0023		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME STEPHEN CASE			b. TELEPHONE NUMBER (No collect calls) 919-873-2121		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY			CODE		10. THIS ACQUISITION IS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:		
FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250			CODE <b>FPAC-HQ-12FPC</b>		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input checked="" type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO			CODE		16. ADMINISTERED BY		CODE		
USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823			CODE <b>NRCS-MI-125D21</b>		FPAC Business Center Operations Branch 4407 Bland Rd. Ste. 117 RALEIGH NC 27609		CODE <b>FPAC-HQ-APD-NC</b>		
17a. CONTRACTOR/OFFEROR			CODE		18a. PAYMENT WILL BE MADE BY		CODE		
FREEDOM INTERNATIONAL INC. Attn: Corliss Jackson 42268 PROVIDENCE RIDGE DR 1105959165# CHANTILLY VA 20152-4372			CODE <b>1105959165#</b> FACILITY CODE		Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE <b>IPP</b>		
TELEPHONE NO. (703) 509-8677			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Tax ID Number: 26-1262360 DUNS Number: 832415843 PRIME: Small Business Administration  SUB: Freedom International Inc.  This Purchase Order is for administrative support services, for the USDA NRCS Michigan State Office, per the attached Statement of Work. Technical Point of Contact / Contracting Officers Representative (COR): diane.gray@usda.gov Tel: (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$109,761.60			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
					 Digitally signed by FRIEDA GLANDORFF				
30b. NAME AND TITLE OF SIGNER (Type or print)					31b. NAME OF CONTRACTING OFFICER (Type or print)				
Corliss Jackson, President+CEO					FRIEDA K. GLANDORFF				
30c. DATE SIGNED					31c. DATE SIGNED				
4/6/2021					Date: 2021-04-08 11:27:53 -04'00' 4/8/21				

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Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(517) 324-5135 Administrative Point of Contact: stephen.case@usda.gov Tel: (919) 873-2121 Delivery: 04/30/2022 Accounting Info: FMMI Account: NR00.212121COTATHQ260CA0000 BOC: 2540 Period of Performance: 05/01/2021 to 04/30/2022				
0001	Administrative Support Services for the State Conservationist - 40 Hours per Week	2080	HR	52.77	109,761.60
0002	Option Year One (1) - Administrative Support Services - Period of Performance 5/1/2022 Through 4/30/2023 Amount: \$111,820.80 (Option Line Item) 04/01/2022 Period of Performance: 05/01/2022 to 04/30/2023	2080	HR	53.76	0.00
0003	Option Year Two (2) - Administrative Support Services - Period of Performance 5/1/2023 Through 4/30/2034 Amount: \$113,900.80 (Option Line Item) 04/01/2023 Period of Performance: 05/01/2023 to 04/30/2024  The total amount of award: \$335,483.20. The obligation for this award is shown in box 26.	2080	HR	54.76	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 3	
2. CONTRACT NO. 12FPC120A0010/ 0353201260			3. AWARD/ EFFECTIVE DATE 09/29/2020		4. ORDER NUMBER 12FPC120F0505		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME ANGIE COMSTOCK			b. TELEPHONE NUMBER (No collect calls) 816-926-7916	
9. ISSUED BY  FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS  <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 561110   SIZE STANDARD: \$8.00 </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO  USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823		CODE NRCS-MI-125D21		16. ADMINISTERED BY  FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		CODE FPAC-HQ-APD-KC	
17a. CONTRACTOR/ OFFEROR  See Schedule		CODE  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 26-1262360 DUNS Number: 832415843 PRIME: Small Business Administration SUB: 1105959165# FREEDOM INTERNATIONAL INC. Attn: Corliss Jackson 42268 PROVIDENCE RIDGE DR 1105959165# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ.....20XX20ACP8T26000SI0000.2540....						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$57,600.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Corliss Jackson			30c. DATE SIGNED 9/29/2020		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON		31c. DATE SIGNED

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Prescribed by GSA - FAR (48 CFR) 53.212



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1 REQUISITION NUMBER See Schedule		PAGE OF 1 3			
2 CONTRACT NO. 12FPC120A0010/ 0353201260			3 AWARD/ EFFECTIVE DATE 09/29/2020		4 ORDER NUMBER 12FPC120F0505		5 SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a NAME ANGIE COMSTOCK			b TELEPHONE NUMBER (No collect calls) 816-926-7916		8 OFFER DUE DATE/LOCAL TIME	
9 ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE % FOR <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> SBA </div> <div> NAICS 561110   SIZE STANDARD \$8.00 </div> </div>			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED X SEE SCHEDULE			12 DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15 DELIVER TO USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823			CODE NRCS-MI-125D21		16. ADMINISTERED BY FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205				
17a. CONTRACTOR/ OFFEROR			CODE		18a. PAYMENT WILL BE MADE BY INVOICE PROCESSING PLATFORM (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			FACILITY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM				
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		Tax ID Number: 26-1262360 DUNS Number: 832415843 PRIME: Small Business Administration SUB: 1105959165# FREEDOM INTERNATIONAL INC. Attn: Corliss Jackson 42268 PROVIDENCE RIDGE DR 1105959165# Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ.....20XX20ACP8T26000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$57,600.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED ADDENDA						ARE ARE NOT ATTACHED.			
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA						ARE X ARE NOT ATTACHED.			
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON			31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	CHANTILLY VA 20152-4372 705-509-8677 NRCS MI Monitoring Specialist services for the Base Year, Period of Performance 10/01/2020 - 9/26/2021  Program Office Point of Contact: Kim Wieber kim.wieber@usda.gov 517-324-5276  Procurement Office Point of Contact: Angie Comstock angie.comstock@usda.gov 816-926-7916  Contractor Point of Contact: Corliss Jackson Corliss@FedJobResults.com 703-509-8677  Base Year Period of Performance: 10/1/2020 to 9/26/2021 720 hours per position Rate: \$40.00 per position  Total of two (2) positions for a total for \$57,600.00 Continued ...				

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FPC120A0010/0353201260/12FPC120F0505	3	3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Delivery: 09/26/2021

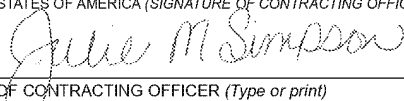
Agency Code: NR00 Budget Yr Start: ZZ SHC:

20XX20ACP8T26000SI0000 BOC: 2540

Period of Performance: 10/01/2020 to 09/26/2021

0001	ACEP-WRE Monitoring Specialist Contract Requisition No: 1006964, 1018285	57,600.00
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The total amount of award: \$57,600.00. The obligation for this award is shown in box 26.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 96	
2. CONTRACT NO. 12FPC120A0002/ UV1582826691K		3. AWARD/ EFFECTIVE DATE 03/06/2020		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE							
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ANGIE COMSTOCK		b. TELEPHONE NUMBER 816-926-7916		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY		CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:	
FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A)	
						NAICS: 561110 SIZE STANDARD: \$8.00	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS As Indicated On Each Call		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE FPAC-HQ-APD-KC	
As Indicated On Each Call				FPAC BUS CNTR-ACQUISITION DIV-KC Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
See Schedule				As Indicated On Each Call			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 34-1972456 DUNS Number: 188603661 PRIME: Small Business Administration SUB: 1104118598# GPI ENTERPRISES Attn: Chris Murillo@e-gpi.com 3637 MEDINA RD., STE. 60 1104118999# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: Quote OFFER DATED 03/03/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
							
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				JULIE M. SIMPSON		03/06/2020	

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>MEDINA OH 44256 330-321-2461</p> <p>USDA NRCS in Ohio requires both administrative and professional services for the USDA-NRCS State, Area and Field Offices throughout the state. The requirements of this BPA and any BPA calls are included in the attached statement of work.</p> <p>Program Office Point of Contact/COR: William Dwyer Email: william.dwyer@usda.gov Phone: 614-255-2501</p> <p>Vendor Point of Contact: Chris Murillo Email: chris.murillo@e-gpi.com Phone: 330-321-4261</p> <p>Procurement Points of Contact: Julie Simpson, Contracting Officer Email: julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Angie Comstock, Contract Specialist Email: angie.comstock@usda.gov Phone: 816-926-7916</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Year: 03/06/2020 - 03/07/2021</p> <p>General Clerk III: \$26.65</p> <p>Estimated Hours Per Year Per Position: 2000</p> <p>Total Estimated Price for Base Year for General Clerk III: \$53,300.00</p> <p>Current Available Locations: State Office (Franklin County) - 2 Positions</p> <p>Field/Area Office (Hancock County)</p> <p>Field/Area Office (Ross County)</p> <p>Total Estimated Price for Base Year for General Clerk III: \$213,200.00</p> <p>Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00</p> <p>Total Estimated Cost for General Clerk III Positions for Base Year including Travel and Training: \$225,200.00</p> <p>Secretary III: \$29.90 per hour</p> <p>Estimated Hours Per Year Per Position: 2000</p> <p>Total Estimated Price for Base Year for Secretary III: \$59,800.00</p> <p>Current Available Locations: State Office (Franklin County)</p> <p>Total Estimated Price for Base Year for Secretary III: \$59,800.00</p> <p>Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00</p> <p>Total Estimated Cost for Secretary III for Base Year including Travel and Training: \$62,800.00</p> <p>Professional - Interdisciplinary Resource Specialist: \$45.02 per hour</p> <p>Estimated Hours Per Year Per Position: 2000</p> <p>Total Estimated Price for Base Year for Professional - Interdisciplinary Resource Specialist: \$90,040.00</p> <p>Current Available Locations: State Office (Franklin County)</p> <p>Total Estimated Price for Base Year for Professional - Interdisciplinary Resource Specialist: \$90,040.00</p> <p>Estimated Travel and Training Costs Per Year for Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 96

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Base Year including Travel and Training: \$100,040.00  Total Estimated Cost for Base Year: \$388,040.00 ***** ***** Option Year One: 03/06/2021 - 03/07/2022 General Clerk III: \$27.18 Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year One for General Clerk III: \$54,360.00  Current Available Locations: State Office (Franklin County) - 2 Positions Field/Area Office (Hancock County) Field/Area Office (Ross County)  Total Estimated Price for Option Year One for General Clerk III: \$217,440.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00 Total Estimated Cost for General Clerk III Positions for Option Year One including Travel and Training: \$229,440.00  Secretary III: \$30.50 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year One for Secretary III: \$61,000.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year One for Secretary III: \$61,000.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year One including Travel and Training: \$64,000.00  Professional - Interdisciplinary Resource Specialist: \$45.92 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year One for Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Professional - Interdisciplinary Resource Specialist: \$91,840.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year One for Professional - Interdisciplinary Resource Specialist: \$91,840.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year One including Travel and Training: \$101,840.00  Total Estimated Cost for Option Year One: \$395,280.00 ***** ***** Option Year Two: 03/06/2022 - 03/07/2023 General Clerk III: \$27.73 Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Two for General Clerk III: \$55,460.00  Current Available Locations: State Office (Franklin County) - 2 Positions Field/Area Office (Hancock County) Field/Area Office (Ross County)  Total Estimated Price for Option Year Two for General Clerk III: \$221,840.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00 Total Estimated Cost for General Clerk III Positions for Option Year Two including Travel and Training: \$233,840.00  Secretary III: \$31.11 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Two for Secretary III: \$62,220.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Two for Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III: \$62,220.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year Two including Travel and Training: \$65,220.00  Professional - Interdisciplinary Resource Specialist: \$46.84 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Two for Professional - Interdisciplinary Resource Specialist: \$93,680.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Two for Professional - Interdisciplinary Resource Specialist: \$93,680.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year Two including Travel and Training: \$103,680.00  Total Estimated Cost for Option Year Two: \$402,740.00 ***** ***** Option Year Three: 03/06/2023 - 03/07/2024 General Clerk III: \$28.28 Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for General Clerk III: \$56,560.00  Current Available Locations: State Office (Franklin County) - 2 Positions Field/Area Office (Hancock County) Field/Area Office (Ross County)  Total Estimated Price for Option Year Three for General Clerk III: \$226,240.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00 Total Estimated Cost for General Clerk III Continued ...				

## CONTINUATION SHEET

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7 96

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Positions for Option Year Three including Travel and Training: \$238,240.00  Secretary III: \$31.73 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for Secretary III: \$63,460.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Three for Secretary III: \$63,460.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year Three including Travel and Training: \$66,460.00  Professional - Interdisciplinary Resource Specialist: \$47.78 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for Professional - Interdisciplinary Resource Specialist: \$95,560.00  Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Three for Professional - Interdisciplinary Resource Specialist: \$95,960.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year Three including Travel and Training: \$105,560.00  Total Estimated Cost for Option Year Three: \$410,260.00 ***** ***** Option Year Four: 03/06/2024 - 03/07/2025 General Clerk III: \$28.85 Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for General Clerk III: \$57,700.00 Continued ...				



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Current Available Locations: State Office (Franklin County) - 2 Positions Field/Area Office (Hancock County) Field/Area Office (Ross County)</p> <p>Total Estimated Price for Option Year Four for General Clerk III: \$230,800.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00 Total Estimated Cost for General Clerk III Positions for Option Year Four including Travel and Training: \$242,800.00</p> <p>Secretary III: \$32.36 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for Secretary III: \$64,720.00</p> <p>Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Four for Secretary III: \$64,720.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year Four including Travel and Training: \$67,720.00</p> <p>Professional - Interdisciplinary Resource Specialist: \$48.73 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for Professional - Interdisciplinary Resource Specialist: \$97,460.00</p> <p>Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Four for Professional - Interdisciplinary Resource Specialist: \$97,460.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year Four including Travel and Training: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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9 96

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$107,460.00  Total Estimated Cost for Option Year Four: \$417,980.00  Total Estimated Cost for BPA Life: \$2,014,300.00  Period of Performance: 03/06/2020 to 03/07/2025				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER		PAGE OF 1 130	
2. CONTRACT NO. 12FPC120A0001/ 0353/20/0299		3. AWARD EFFECTIVE DATE 03/01/2020		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANGIE COMSTOCK		b. TELEPHONE NUMBER (No collect calls) 816-926-7916		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY		CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:	
FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> NAICS: 561110 <input checked="" type="checkbox"/> 8(A) SIZE STANDARD: S8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS As Indicated On Each Call		13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE FPAC-HQ-APD-KC	
As Indicated On Each Call				FPAC BUS CNTR-ACQUISITION DIV-KC Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
See Schedule				As Indicated On Each Call			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT. Quote OFFER DATED 02/19/2020 YOUR OFFER ON SOLICITATION (BLOCK 8), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. See Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) John English-CEO		30c. DATE SIGNED 2-28-20		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON		31c. DATE SIGNED 02/28/2020	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE OF 1 130		
2. CONTRACT NO. 12FPC120A0001/ 0353/20/0299		3. AWARD/ EFFECTIVE DATE 03/01/2020		4. ORDER NUMBER		5. SOLICITATION NUMBER		
6. SOLICITATION ISSUE DATE								
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ANGIE COMSTOCK			b. TELEPHONE NUMBER 816-926-7916		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY		CODE		FPAC-HQ-12FPC		10. THIS ACQUISITION IS		
FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250						<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:		
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A)		
						NAICS: 561110 SIZE STANDARD: \$8.00		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS As Indicated On Each Call		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE		
As Indicated On Each Call				FPAC BUS CNTR-ACQUISITION DIV-KC Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		FPAC-HQ-APD-KC		
17a. CONTRACTOR/ OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE		
See Schedule				As Indicated On Each Call				
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
						23. UNIT PRICE		
						24. AMOUNT		
		Tax ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: Quote OFFER DATED 02/19/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Below				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		
				JULIE M. SIMPSON				

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>MCLEAN VA 22101 703-559-5890</p> <p>USDA NRCS in Florida requires Administrative Support Services for their State, Area and Field Offices throughout the state. The requirements of this BPA and any BPA calls are included in the attached statement of work.</p> <p>Program Office Point of Contact/COR: Denise Liggett Email: denise.liggett@usda.gov Phone: 352-338-9564</p> <p>Vendor Point of Contact: John English Email: jenglish@heartlandconsulting.com Phone: 703-559-8590</p> <p>Procurement Points of Contact: Julie Simpson, Contracting Officer Email: julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Angie Comstock, Contract Specialist Email: angie.comstock@usda.gov Phone: 816-926-7916</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Positions, Pricing and Locations:</p> <p>General Clerk III: \$33.00 per hour Estimated Hours Per Year Per Position: 1880 Total Estimated Price Per Year Per Position: \$62,040.00</p> <p>Current Available Locations: State Office (Alachua County) Field/Area Office (Columbia County) Field/Area Office (Palm Beach County) Field/Area Office (Manatee County) Field/Area Office (St. Lucie County) Field/Area Office (Jackson County)</p> <p>Total Estimated Price Per Year: \$372,240.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$21,000.00 Total Estimated Cost for General Clerk III Positions Per Year including Travel and Training: \$393,240.00</p> <p>Secretary III: \$36.87 per hour Estimated Hours Per Year Per Position: 1880 Total Estimated Price Per Year Per Position: \$69,315.60</p> <p>Current Available Locations: State Office (Alachua County) Field/Area Office (Columbia County) Field/Area Office (Palm Beach County) Field/Area Office (Manatee County) Field/Area Office (Jackson County)</p> <p>Total Estimated Price Per Year: \$346,578.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,600.00 Total Estimated Cost for General Clerk III Positions Per Year including Travel and Training: \$350,178.00</p> <p>Total Estimated Cost for Per Year: \$743,418.00</p> <p>Total Estimated Cost for the Life of the BPA: \$3,717,090.00 Period of Performance: 03/01/2020 to 02/28/2025</p>				



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>MCLEAN VA 22101 703-559-5890</p> <p>USDA NRCS in Florida requires both administrative services for the USDA-NRCS State, Area and Field Offices throughout the state. The requirements of this BPA call are included in the attached statement of work and the line items below.</p> <p>Program Office Point of Contact/COR: Denise Liggett Email: denise.liggett@usda.gov Phone: 352-338-9564</p> <p>Vendor Point of Contact: John English Email: jenglish@heartlandconsulting.com Phone: 703-559-8590</p> <p>Procurement Points of Contact: Julie Simpson, Contracting Officer Email: julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Angie Comstock, Contract Specialist Email: angie.comstock@usda.gov Phone: 816-926-7916 Period of Performance: 03/19/2020 to 02/28/2025</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year - General Clerk III - Palm Beach, Florida  Price Per Hour - Base Year: \$33.00 Estimated Hours For Base Year: 1880 Base Year Pricing: \$62,040.00 Requisition No: 996652  Delivery: 02/28/2021 Accounting Info: NR00.ZZ.....20XX20EQP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20EQP8T12000SI0000 BOC: 2540 Funded: \$62,040.00 Period of Performance: 03/19/2020 to 02/28/2021				62,040.00
0002	Base Year and Option Year One - Secretary III - Gainesville, Alachua County, Florida  Price Per Hour - Base Year and Option Year One: \$36.87 Estimated Hours For Base Year: 1880 Base Year Pricing: \$69,315.60 Estimated Hours for Option Year One: 1880 Option Year One Pricing: \$69,315.60 Total Hours: 3760 Total Pricing for Base Year and Option Year One: \$138,631.20 Requisition No: 996652  Delivery: 02/28/2022 Accounting Info: NR00.ZZ.....20XX20ACP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$138,631.20 Period of Performance: 03/19/2020 to 02/28/2022				138,631.20
0003	Base Year and Option Year One - Secretary III - Palmetto, Manatee County, Florida  Price Per Hour - Base Year and Option Year One: \$36.87 Continued ...				69,315.60

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Estimated Hours For Base Year: 940 Base Year Pricing: \$34,657.80 Estimated Hours for Option Year One: 940 Option Year One Pricing: \$34,657.80 Total Hours: 1880 Total Pricing for Base Year and Option Year One: \$69,315.60 Requisition No: 986938, 996652  Delivery: 02/28/2022 Accounting Info: NR00.ZZ.....19XX20ACP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX20ACP8T12000SI0000 BOC: 2540 Funded: \$12,000.00 Accounting Info: NR00.ZZ.....20XX20ACP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$57,315.60 Period of Performance: 03/19/2020 to 02/28/2022				
0004	Option Year One - General Clerk III - Palm Beach, Florida  Price Per Hour - Option Year One: \$33.00 Estimated Hours For Option Year One: 1880 Option Year One Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 02/28/2021  Delivery: 02/28/2022 Period of Performance: 03/01/2021 to 02/28/2022				0.00
0005	Option Year Two - Secretary III - Gainesville, Alachua County, Florida  Price Per Hour - Option Year Two: \$36.87 Estimated Hours For Option Year Two: 1880 Option Year Two Pricing: \$69,315.60 Amount: \$69,315.60 (Option Line Item) 02/28/2022  Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				
0006	Option Year Two - Secretary III - Palmetto, Manatee County, Florida  Price Per Hour - Option Year Two: \$36.87 Estimated Hours For Option Year Two: 940 Option Year Two Pricing: \$34,657.80 Amount: \$34,657.80 (Option Line Item) 02/28/2022  Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				0.00
0007	Option Year Two - General Clerk III - Palm Beach, Florida  Price Per Hour - Option Year Two: \$33.00 Estimated Hours For Option Year Two: 1880 Option Year Two Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 02/28/2022  Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				0.00
0008	Option Year Three - Secretary III - Gainesville, Alachua County, Florida  Price Per Hour - Option Year Three: \$36.87 Estimated Hours For Option Year Three: 1880 Option Year Three Pricing: \$69,315.60 Amount: \$69,315.60 (Option Line Item) 02/28/2023  Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024  Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	Option Year Three - Secretary III - Palmetto, Manatee County, Florida  Price Per Hour - Option Year Three: \$36.87 Estimated Hours For Option Year Three: 940 Option Year Three Pricing: \$34,657.80 Amount: \$34,657.80 (Option Line Item) 02/28/2023  Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024				0.00
0010	Option Year Three - General Clerk III - Palm Beach, Florida  Price Per Hour - Option Year Three: \$33.00 Estimated Hours For Option Year Three: 1880 Option Year Three Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 02/28/2023  Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024				0.00
0011	Option Year Four - Secretary III - Gainesville, Alachua County, Florida  Price Per Hour - Option Year Four: \$36.87 Estimated Hours For Option Year Four: 1880 Option Year Four Pricing: \$69,315.60 Amount: \$69,315.60 (Option Line Item) 02/28/2024  Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				0.00
0012	Option Year Four - Secretary III - Palmetto, Manatee County, Florida  Price Per Hour - Option Year Four: \$36.87 Estimated Hours For Option Year Four: 940 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Year Four Pricing: \$34,657.80 Amount: \$34,657.80 (Option Line Item) 02/28/2024  Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				
0013	Option Year Four - General Clerk III - Palm Beach, Florida  Price Per Hour - Option Year Four: \$33.00 Estimated Hours For Option Year Four: 1880 Option Year Four Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 02/28/2024  Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				0.00
0014	Base Year Travel and Training  Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00  Total Travel and Training for Base Year: \$4,940.00  ***This line item has no current funding. If travel or training is needed funding will be added. Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Delivery: 02/28/2021 Accounting Info: Agency Code: ZZZZ Budget Yr Start: ZZ SHC: ZZZZZZZZZZZZZZZZZZZZ BOC: ZZZZ Funded: \$0.00 \$4,940.00 (Subject to Availability of Funds) Period of Performance: 03/19/2020 to 02/28/2021  Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	Option Year One Travel and Training  Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00  Total Travel and Training for Option Year One: \$4,940.00 Amount: \$4,940.00 (Option Line Item) 02/28/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 02/28/2022 Period of Performance: 03/01/2021 to 02/28/2022				0.00
0016	Option Year Two Travel and Training  Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00  Total Travel and Training for Option Year Two: \$4,940.00 Amount: \$4,940.00 (Option Line Item) 02/28/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				0.00
0017	Option Year Three Travel and Training  Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00  Total Travel and Training for Option Year Three: \$4,940.00 Amount: \$4,940.00 (Option Line Item) 02/28/2023 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0018	<p>Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER</p> <p>Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024</p> <p>Option Year Four Travel and Training</p> <p>Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00</p> <p>Total Travel and Training for Option Year Four: \$4,940.00 Amount: \$4,940.00 (Option Line Item) 02/28/2024 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER</p> <p>Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025</p> <p>The total amount of award: \$854,767.00. The obligation for this award is shown in box 26.</p>				0.00



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1005208		PAGE OF 1 133		
2. CONTRACT NO. 12FPC120A0001/ 0353/20/0299		3. AWARD/ EFFECTIVE DATE 07/01/2020		4. ORDER NUMBER 12FPC120F0348		5. SOLICITATION NUMBER		
6. SOLICITATION ISSUE DATE								
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JULIE SIMPSON			b. TELEPHONE NUMBER (No collect calls) 816-926-1200		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY		CODE		FPAC-HQ-12FPC		10. THIS ACQUISITION IS		
FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250						<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB SMAI BUSINESS PROGRAM NAICS: 561110 <input checked="" type="checkbox"/> 8(A) SIZE STANDARD: \$8.00		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP								
15. DELIVER TO		CODE		NRCS-FL-124209		16. ADMINISTERED BY		
USDA-NRCS-FLORIDA STATE OFFICE 4500 NW 27th Avenue Bldg A GAINESVILLE FL 32606						CODE FPAC-HQ-APD-KC FPAC BUS CNTR-ACQUISITION DIV-KC Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		
See Schedule						CODE IPP Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Tax ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$193,395.60		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: BPA OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See CLIN Below				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		
				JULIE M. SIMPSON		08/25/2020		

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>MCLEAN VA 22101 703-559-5890</p> <p>USDA NRCS in Florida requires both administrative services for the USDA-NRCS State, Area and Field Offices throughout the state. The requirements of this BPA call are included in the attached statement of work and the line items below.</p> <p>Program Office Point of Contact/COR: Denise Liggett Email: denise.liggett@usda.gov Phone: 352-338-9564</p> <p>Vendor Point of Contact: John English Email: jenglish@heartlandconsulting.com Phone: 703-559-8590</p> <p>Procurement Points of Contact: Julie Simpson, Contracting Officer Email: julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Angie Comstock, Contract Specialist Email: angie.comstock@usda.gov Phone: 816-926-7916 Period of Performance: 07/01/2020 to 07/31/2025</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC120A0001/0353/20/0299/12FPC120F0348

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year and Option Year One - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County  Price Per Hour - Base Year and Option Year One: \$33.00 Estimated Hours for Base Year: 1,880 Base Year Pricing: \$62,040.00 Estimated Hours for Option Year One: 1,880 Option Year One Pricing: \$62,040.00 Total Hours: 3,760 Total Pricing for Base Year and Option Year One: \$124,080.00  Delivery: 06/30/2022 Accounting Info: NR00.ZZ.....20XX20ACP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$124,080.00 Period of Performance: 07/01/2020 to 06/30/2022				124,080.00
0002	Option Year Two - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County  Price Per Hour - Option Year Two: \$33.00 Estimated Hours for Option Year Two: 1,880 Option Year Two Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 06/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 06/30/2023 Period of Performance: 07/01/2022 to 06/30/2023				0.00
0003	Option Year Three - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County  Price Per Hour - Option Year Three: \$33.00 Estimated Hours for Option Year Three: 1,880 Option Year Three Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 06/30/2023 Product/Service Code: R699 Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC120A0001/0353/20/0299/12FPC120F0348

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 06/30/2024 Period of Performance: 07/01/2023 to 06/30/2024  Option Year Four - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County  Price Per Hour - Option Year Four: \$33.00 Estimated Hours for Option Year Four: 1,880 Option Year Four Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 06/30/2024 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 06/30/2025 Period of Performance: 07/01/2024 to 06/30/2025				0.00
0005	Base Year - Secretary III - Marianna, Jackson County, Florida  Price Per Hour: \$36.87 Estimated Hours for Base Year: 1,880 Base Year Pricing: \$69,315.60  Delivery: 07/31/2021 Accounting Info: NR00.ZZ.....20XX20ACP8T12000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$34,315.60 Accounting Info: NR00.ZZ.....16XX20RCP1T12000AIE324.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 16XX20RCP1T12000AIE324 BOC: 2540 Funded: \$35,000.00 Period of Performance: 08/01/2020 to 07/31/2021				69,315.60
0006	Option Year One - Secretary III - Marianna, Jackson County, Florida Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC120A0001/0353/20/0299/12FPC120F0348

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Price Per Hour: \$36.87 Estimated Hours for Option Year One: 1,880 Option Year One Pricing: \$69,315.60  Amount: \$69,315.60 (Option Line Item) 07/31/2021  Delivery: 07/31/2022 Period of Performance: 08/01/2021 to 07/31/2022				
0007	Option Year Two - Secretary III - Marianna, Jackson County, Florida  Price Per Hour: \$36.87 Estimated Hours for Option Year Two: 1,880 Option Year Two Pricing: \$69,315.60  Amount: \$69,315.60 (Option Line Item) 07/31/2022  Delivery: 07/31/2023 Period of Performance: 08/01/2022 to 07/31/2023				0.00
0008	Option Year Three - Secretary III - Marianna, Jackson County, Florida  Price Per Hour: \$36.87 Estimated Hours for Option Year Three: 1,880 Option Year Three Pricing: \$69,315.60  Amount: \$69,315.60 (Option Line Item) 07/31/2023  Delivery: 07/31/2024 Period of Performance: 08/01/2023 to 07/31/2024				0.00
0009	Option Year Four - Secretary III - Marianna, Jackson County, Florida  Price Per Hour: \$36.87 Continued ...				0.00



NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Estimated Hours for Option Year Four: 1,880 Option Year Four Pricing: \$69,315.60  Amount: \$69,315.60 (Option Line Item) 07/31/2024  Delivery: 07/31/2025 Period of Performance: 08/01/2024 to 07/31/2025  The total amount of award: \$656,778.00. The obligation for this award is shown in box 26.				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1017364		PAGE OF 1 3							
2. CONTRACT NO. 12FPC120A0001/ 0353/20/0299			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC120F0488		5. SOLICITATION NUMBER						
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME SCOTT CRIST			b. TELEPHONE NUMBER (No collect calls) 317-295-5830		6. SOLICITATION ISSUE DATE					
9. ISSUED BY  FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$8.00							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING					
15. DELIVER TO  USDA-NRCS-FLORIDA STATE OFFICE 4500 NW 27th Avenue Bldg A GAINESVILLE FL 32606			CODE NRCS-FL-124209			16. ADMINISTERED BY  USDA-NRCS-INDIANA STATE OFFICE 6013 LAKESIDE BOULEVARD INDIANAPOLIS IN 46278			CODE NRCS-IN-1252KY				
17a. CONTRACTOR/OFFEROR  See Schedule			CODE  FACILITY CODE  			18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			CODE IPP				
TELEPHONE NO.  <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$46,013.76					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.								<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON				31c. DATE SIGNED 09/18/2020			

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	<p>MCLEAN VA 22101 703-559-5890</p> <p>This CALL order with option years is being placed against your BPA - 12FPC120A0001 with USDA supporting a Secretarial III position in Gainesville, Florida at the NRCS State Office in Alachua County.</p> <p>The Technical Point of Contact is Mrs. Denis Liggett at 352-338-9564.</p> <p>Contractual matters must be addressed to the Contracting Specialist Mr. Scott Crist at scott.crist@usda.gov. Period of Performance: 10/02/2020 to 10/01/2021</p>				
0001	<p>Base Year</p> <p>BPA 12FPC120A0001</p> <p>24 hours per week (1,248 hours) at a rate of \$36.87/hour</p> <p>Delivery: 10/01/2021</p>	1248	HR	36.87	46,013.76
0002	<p>Option Year 1</p> <p>10/2/2021 - 10/01/2022</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>08/01/2021</p> <p>Continued ...</p>				0.00

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FFPC120A0001/0353/20/0299/12FFPC120F0488	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 10/01/2022 Period of Performance: 10/02/2021 to 10/01/2022				
0003	Option Year 2 10/2/2022 - 10/01/2023 Amount: \$0.00 (Option Line Item) 08/01/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 10/01/2023 Period of Performance: 10/02/2022 to 10/01/2023				0.00
0004	Option Year 3 10/2/2023 - 10/01/2024 Amount: \$0.00 (Option Line Item) 08/01/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 10/01/2024				0.00
0005	Option Year 4 10/2/2024 - 10/01/2025 Amount: \$0.00 (Option Line Item) 08/01/2024 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 10/01/2025 Period of Performance: 10/02/2024 to 10/01/2025  The total amount of award: \$46,013.76. The obligation for this award is shown in box 26.			0.00	0.00

<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUESTION NUMBER 942041		PAGE OF 1 138	
2. CONTRACT NO GS-10F-178BA		3. AWARD / EFFECTIVE DATE 03/01/2019		4. ORDER NUMBER 12FPC319F0034		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL :		a. NAME JULIE SIMPSON			b. TELEPHONE NUMBER (No collect calls) 816-926-1200		8. OFFER DUE DATE / LOCAL TIME
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 3 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS UNRESTRICTED OR X SET ASIDE : 100.00 % FOR SMALL BUSINESS WOMEN OWNED SMALL BUSINESS (WOSB) HUBZONE SMALL BUSINESS SERVICE - DISABLED X 8(A) VETERAN OWNED SMALL BUSINESS WOSB ELIGIBLE UNDER THE WOMEN SMALL BUSINESS PROGRAM EDWOSB NACS 561110 SIZE STANDARD : \$7.50			
11. DELIVERY FOR FOREIGN DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A PRICED ORDER UNDER DFARS (15 CFR 700)		13b. RATING	
15. DELIVER TO USDA-NRCS-N DAKOTA STATE OFFICE 220 E ROSSER AVE, RM 278 P O BOX 1458 BISMARCK ND 58501		16. ADMINISTERED BY FPAC Business Center Acquisition Division - Operations B Beacon Facility - Mail Stop 1108 PO Box 419205 Kansas City MO 64141-6205		14. METHOD OF SOLICITATION RFQ IFB RFP			
17a. CONTRACTOR / OFFEROR HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# MCLEAN VA 22101		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO		20. SCHEDULE OF SUPPLIES SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 27-1166675 DUNS Number: 832880913 USDA NRCS in North Dakota requires Administrative Support Services for the USDA-NRCS Field Office Program Sections. The individuals will be assisting professional staff with the implementation and management of USDA Farm Bill Programs. They will primarily be assisting with the conservation easement programs. North Dakota NRCS desires to complement existing professional staff by reducing the clerical task for staff. By (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,159,213.80			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED . ACCORDANCE ARE ARE NOT ATTACHED . X 27b. CONTRACT / PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED . ACCORDANCE ARE X ARE NOT ATTACHED .				28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE . CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED .			
29. AWARD OF CONTRACT : RFQ 1346671 OFFER DATED 02/06/2019 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES VIA CHAFE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS : See CLIN Below				30a. SIGNATURE OF OFFEROR / CONTRACTOR			
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED			
31b. NAME OF CONTRACTING OFFICER (Type or print) RYAN LORIMER				31c. DATE SIGNED			

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19. ITEM NO	20. SCHEDULE OF SUPPLIES SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>employing a contractor North Dakota NRCS staff will be able to assist more clients with technical aspects and not tie up professional staff assembling files, reviewing forms, application data, creating and maintaining spreadsheets, etc.</p> <p>Program Office Point of Contact: Darlita Sarkilahti Email: darlita.sarkilahti@usda.gov Phone: 701-530-2008</p> <p>Vendor Point of Contact: John English, Heartland Consulting CEO (703) 559-5890 jenglish@heartlandconsulting.com</p> <p>Procurement Point of Contacts: Ryan Lorimer, Contracting Officer Email: ryan.lorimer@usda.gov Phone: 907-761-7744</p> <p>Julie Simpson, Contract Specialist Email: Julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Period of Performance: 03/01/2019 to 02/28/2022</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED :

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT COMPLETE PARTIAL FINAL	37. CHECK NUMBER
PARTIAL FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE RECEIVED (YY/MM/DD)		42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

ITEM NO (A)	SUPPLIES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
----------------	-----------------	-----------------	-------------	-------------------	---------------

001 Administrative Support Services for North Dakota 2,159,213.80  
Base Year: March 1, 2019 through February 29, 2020

# of Positions: 48

Cost Per hour per position: \$27.35

Total Cost for 48 Positions based on estimated  
hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Base  
Year: \$16,000.00

Estimated Wetlands Training/Travel Costs for Base  
Year: \$4,225.00

Total Costs for Base Year: \$2,159,213.80

Delivery: 03/01/2019

Accounting Info:

NR00.19.....19XX19CSTPT38000SI0000.2540...

Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19CSTPT38000SI0000 BOC: 2540

Funded: \$1,000,000.00

Accounting Info:

NR00.19.....19XX19EQIPT38000SI0000.2540...

Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19EQIPT38000SI0000 BOC: 2540

Funded: \$480,000.00

Accounting Info:

NR00.19.....192019COTAT38000SI0000.2540...

Agency Code: NR00 Budget Yr Start: 19 SHC:

192019COTAT38000SI0000 BOC: 2540

Funded: \$549,213.80

Accounting Info:

NR00.17.....17XX19CRPGT38000SI0000.2540...

Agency Code: NR00 Budget Yr Start: 17 SHC:

17XX19CRPGT38000SI0000 BOC: 2540

Funded: \$130,000.00

002 Administrative Support Services for North Dakota 0.00  
Option Year One: March 1, 2020 through February 28, 2021

# of Positions: 48

Cost Per hour per Position: \$27.35

Continued ...

CONTINUATION SHEET	REFERENCE NO	OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-178BA/12FPC319F0034		4	138

NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

ITEM NO (A)	SUPPLIES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Total Cost for 48 Positions based on estimated  
hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Option  
Year One: \$16,000.00

Estimated Wetlands Training/Travel Costs for  
Option Year One: \$4,225.00

Total Costs for Option Year One: \$2,159,213.80  
Amount: \$2,159,213.80 (Option Line Item)  
02/29/2020

Delivery: 03/01/2020

003	Administrative Support Services for North Dakota Option Year Two: March 1, 2021 through February 28, 2022 # of Positions: 48 Cost Per hour Per Position: \$27.35	0.00
-----	--	------

Total Cost for 48 Positions based on estimated  
hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Option  
Year Two: \$16,000.00

Estimated Wetlands Training/Travel Costs for  
Option Year Two: \$4,225.00

Total Costs for Option Year Two: \$2,159,213.80  
Amount: \$2,159,213.80 (Option Line Item)  
02/28/2021

Delivery: 03/01/2021

The total amount of award: \$6,477,641.40. The  
obligation for this award is shown in box 26.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 942041		PAGE OF 1 138	
2. CONTRACT NO. GS-10F-178BA		3. AWARD EFFECTIVE DATE 03/01/2019		4. ORDER NUMBER 12FPC319F0034		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME JULIE SIMPSON		9. TELEPHONE NUMBER (No collect calls) 816-926-1200		6. SOLICITATION ISSUE DATE	
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 3 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100.00 % FOR: SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB NAICS: 561110 SIZE STANDARD \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DFARS (15 CFR 700)		13b. RATING	
15. DELIVER TO SDA-NRCS-N DAKOTA STATE OFFICE 22 E ROSSER AVE, RM 278 P O BOX 1458 BISMARCK ND 58501		16. ADMINISTERED BY FPAC Business Center Acquisition Division - Operations B Recreation Facility - Mail Stop 1108 PO Box 419205 Kansas City MO 64141-6205		14. METHOD OF SOLICITATION RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/>			
17a. CONTRACTOR/OFFEROR HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# MCLEAN VA 22101  TELEPHONE NO (703) 559-5890		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		18b. CODE FPAC-HQ-APD-KC			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 27-1166675 DUNS Number: 8328011 USDA NRCS in North Dakota requires Administrative Support Services for the USDA-NRCS Field Office Program Sections. The individuals will be assisting professional staff with the implementation and management of USDA Farm Bill Programs. They will primarily be assisting with the conservation easement programs. North Dakota NRCS desires to complement existing professional staff by reducing the clerical task for staff. By (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt Use Only) \$2,159,213.80	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.							
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE X ARE NOT ATTACHED.							
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				X 29. AWARD OF CONTRACT: RFQ 1346671 OFFER DATED 02/06/2019. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See CLIN Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>RYAN LORIMER</b> Digitally signed by RYAN LORIMER Date: 2019.02.22 08:37:17 -09'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) John English - CEO		30c. DATE SIGNED 2-21-19		31b. NAME OF CONTRACTING OFFICER (Type or print) RYAN LORIMER		31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 1010308		PAGE OF 1 5	
2. CONTRACT NO. 12FPC120C0010			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME KRISTIN GILLILAND		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS 561110 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO USDA-NRCS-VIRGINIA STATE OFFICE 1606 SANTA ROSA RD SUITE 209 RICHMOND VA 23229		CODE NRCS-VA-1233A7		16. ADMINISTERED BY FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		CODE FPAC-HQ-APD-KC	
17a. CONTRACTOR/ OFFEROR HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# MCLEAN VA 22101		CODE 1102030703# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
TELEPHONE NO.				18b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 27-1166675 DUNS Number: 832880913 General Clerk II - VA Isle of Wight County (Smithfield) Period of Performance: 10/01/2020 to 09/30/2021  General Clerk II - VA Isle of Wight County (Smithfield) Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)			2080	HR	29.75	61,880.00
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt Use Only) \$220,080.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS OFFER			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>KRISTIN GILLILAND</b> Digitally signed by KRISTIN GILLILAND Date: 2020.09.23 15:13:58 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) <b>John English - CEO</b>		30c. DATE SIGNED <b>9/23/20</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) KRISTIN N. GILLILAND		31c. DATE SIGNED	

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Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Delivery: 09/30/2021 Accounting Info: NR00.16.....202120COTAT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 202120COTAT51000SI0000 BOC: 2570 Funded: \$38,812.80 Accounting Info: NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$23,067.20				
0002	General Clerk II - VA Montgomery County (Christiansburg)  Delivery: 09/30/2021 Accounting Info: NR00.16.....202120COTAT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 202120COTAT51000SI0000 BOC: 2570 Funded: \$1,187.20 Accounting Info: NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$37,792.00 Accounting Info: Continued ...	2080	HR	29.75	61,880.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC120C0010

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$22,900.80 Accounting Info: NR00.16.....20XX20CSTPT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$0.00				
0003	General Clerk II - VA Shenandoah County (Strasburg)  Delivery: 09/30/2021 Accounting Info: NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$22,869.60 Accounting Info: NR00.16.....20XX20CSTPT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$8,070.40	1040	HR	29.75	30,940.00
0004	General Clerk II - VA Louisa County (Louisa)  Delivery: 09/30/2021 Accounting Info: NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$39,790.40 Accounting Info: NR00.16.....20XX20CSTPT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.16.....20XX20CRPGT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT51000SI0000 BOC: 2570 Funded: \$0.00 Continued ...	2080	HR	29.75	61,880.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC120C0010

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Not to Exceed - Miscellaneous travel and training Obligated Amount: \$3,500.00  Delivery: 09/30/2021 Accounting Info: NR00.16.....18XX20EQP8T51000SI0000.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$3,500.00	1	EA	3,500.00	3,500.00
0006	General Clerk II - VA Isle of Wight Co. (Smithfield) Option Yr 1 Amount: \$61,880.00 (Option Line Item) 08/30/2021  Delivery: 09/30/2022	2080	HR	29.75	0.00
0007	General Clerk II - VA Montgomery Co.(Christiansburg) Option Yr 1 Amount: \$61,880.00 (Option Line Item) 08/30/2021  Delivery: 09/30/2022	2080	HR	29.75	0.00
0008	General Clerk II - VA Shenandoah Co. (Strasburg) Option Yr 1 Amount: \$30,940.00 (Option Line Item) 08/30/2021  Delivery: 09/30/2022	1040	HR	29.75	0.00
0009	General Clerk II - VA Louisa County (Louisa) Option Yr 1 Amount: \$61,880.00 (Option Line Item) 08/30/2021  Continued ...	2080	HR	29.75	0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC120C0010

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2022				
0010	Not to Exceed - Miscellaneous travel and training - Option Year 1 Amount: \$3,500.00 (Option Line Item) 08/30/2021  Delivery: 09/30/2022  The total amount of award: \$440,160.00. The obligation for this award is shown in box 26.	1	EA	3,500.00	0.00

NSN 7540-01-152-0007

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 956853		PAGE OF 1 18	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC219P0090		5. SOLICITATION NUMBER 12FPC219Q0027	
						6. SOLICITATION ISSUE DATE 05/14/2019	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME PITHY (TY) SAR		b. TELEPHONE NUMBER (No collect calls) 202-205-8961		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY  FPAC Acquisition Division Operations Branch-Section 2 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250		CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO  NRCS Dep Chief for Programs 1400 Independence Ave., SW Room 5109-S Washington DC 20250		CODE NRCS-HQ-PROG		16. ADMINISTERED BY  USDA-FPAC Acquisition Division Operations Branch - Section 2 441 S. SALINA STREET SUITE 354, ROOM 520 SYRACUSE NY 13202		CODE NRCS-NY-122C31	
17a. CONTRACTOR/ OFFEROR  LEWIS-PRICE & ASSOCIATES INC 8200 GREENSBORO DRIVE SUITE 805 1100299714# MCLEAN VA 22102		CODE 1100299714#  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Projects Branch - administrative services to support programs - RCPP, CIT, VPA-HIP Delivery: 05/15/2020 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19RCPPTPR000SI0000 BOC: 2540 Period of Performance: 05/16/2019 to 05/15/2020  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.18.....18XX19RCPPTPR000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$89,472.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: <u>Price Quote</u> OFFER DATED <u>05/15/2019</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>Admin Assistant</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>LAUREEN EIPP</b> <small>Digitally signed by LAUREEN EIPP DN: c=US, o=U.S. Government, ou=Department of Agriculture, cn=LAUREEN EIPP, 0.9.2342.19200300.100.1.1=12001000375964 Date: 2019.05.15 16:10:36 -0400</small>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) LAUREEN M. EIPP		31c. DATE SIGNED 05/15/2019	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>Projects Branch - administrative services to support programs - RCPP, CIT, VPA-HIP</p> <p>The total amount of award: \$89,472.00. The obligation for this award is shown in box 26.</p>	1920	HR	46.60	89,472.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 972043		PAGE OF 1 4	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC219P0189		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANNIE ASISTORES		b. TELEPHONE NUMBER (No collect calls) 2027729159		6. SOLICITATION ISSUE DATE	
9. ISSUED BY		CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED SMALL BUSINESS SMAL I BUSINESS PROGRAM NAICS: 561110 <input checked="" type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> EDWOSB SIZE STANDARD: \$8.00 <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE NRCS-HQ-122B46		16. ADMINISTERED BY		CODE FPAC-HQ-APD	
NRCS-HQ-122B46 USDA-NRCS CONTRACTING TEAM 2 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250				FPAC Business Center Acquisition Division - Operations B 1400 Independence Ave. SW Washington DC 20250			
17a. CONTRACTOR/ OFFEROR		CODE 1100299714#		18a. PAYMENT WILL BE MADE BY		CODE IPP	
LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# MCLEAN VA 22102		FACILITY CODE		Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov			
TELEPHONE NO.				<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Technical Writer for Easement Programs Division (EPD) (ID:4682) Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8TPR000SI0000 BOC: 2540 Period of Performance: 09/30/2019 to 09/29/2020						
0001	Technical Writer for Easement Programs Division Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)			1560	HR	64.38	100,432.80
25. ACCOUNTING AND APPROPRIATION DATA NR00.19.....19XX19ACP8TPR000SI0000.2540...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$100,432.80			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
COLEMAN.KEN.D Digitally signed by COLEMAN.KEN.DEON.150770365 FON-1507703654				DALE CLARK Digitally signed by DALE CLARK Date: 2019.09.12 06:38:52 -0700			
30b. NAME AND TITLE OF SIGNER (Type or print)				31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
Ken D. Coleman, President/CEO				DALE C. CLARK			
30c. DATE SIGNED				31c. DATE SIGNED			
9/11/2019							

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(EPD) (ID:4682)				
	Delivery: 09/30/2019				
0002	Technical Writer for Easement Programs Division Option Year One Subject to availability of funds (SAF) Amount: \$98,280.00 (Option Line Item) 09/10/2019 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Period of Performance: 09/30/2020 to 09/29/2021	1560	HR	63.00	0.00
0003	Technical Writer for Easement Programs Division Option Year Two Subject to Availability of Funds (SAF) Amount: \$98,670.00 (Option Line Item) 09/30/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Period of Performance: 09/30/2021 to 09/29/2022 FAR 52.217-8, Option to Extend Services (Nov 1999)  The Government may require continued performance Continued ...	1560	HR	63.25	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE &amp; ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 day before the contract expires.</p> <p>FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.</p> <p>CONTRACTING OFFICER Dale C. Clark Tel. 602-280-8804 Email: curt.clark@usda.gov</p> <p>POINT OF CONTACT Danielle Balduff 202-720-6168 Email: Danielle.balduff@usda.gov</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219P0189

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4 4

NAME OF OFFEROR OR CONTRACTOR  
LEWIS-PRICE & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$297,382.80. The obligation for this award is shown in box 26.</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 969593		PAGE OF 1 23		
2. CONTRACT NO. 0353/19/1030			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC219P0203		5. SOLICITATION NUMBER 12FPC219Q0057	
6. SOLICITATION ISSUE DATE 09/09/2019			7. FOR SOLICITATION INFORMATION CALL:			a. NAME SHARLA GOFORTH		
b. TELEPHONE NUMBER (No collect calls) 405-742-1231			8. OFFER DUE DATE/LOCAL TIME E/T					
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 2 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		
13b. RATING			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. DELIVER TO Easement Programs Division 1400 Independence Ave., SW Room 5241-S Washington DC 20250			CODE NRCS-HQ-PROG-EPD		16. ADMINISTERED BY USDA-NRCS Stillwater Watershed Offi 2600 S. Main Suite D. Stillwater OK 74074			
17a. CONTRACTOR/ OFFEROR See Schedule			CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT	
		Tax ID Number: 20-0376788 DUNS Number: 132086633 PRIME: Small Business Administration SUB: 1100299714# LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
							23. UNIT PRICE	
							24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$86,020.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			
<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  COLEMAN.KEN.D Digitally signed by COLEMAN.KEN.DEON.150770365					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  SHARLA GOFORTH Digitally signed by SHARLA GOFORTH Date: 2019.09.26 13:01:49 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) EON.1507703654					30c. DATE SIGNED Date: 2019.09.27 10:14:29 -04'00'		31b. NAME OF CONTRACTING OFFICER (Type or print) SHARLA K. GOFORTH	
							31c. DATE SIGNED 09/26/2019	

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	MCLEAN VA 22102 703-727-9182 Ext. 10 Administrative Assistant Services for Easement Support Services Branch Period of Performance: 09/30/2019 to 10/01/2020  Administrative Assistant Services for one position in Raleigh, NC for Easement Support Services Branch Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Accounting Info: NR00.ZZ.....19XX19ACP8TPR000SI0000.2500... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19ACP8TPR000SI0000 BOC: 2500 Funded: \$83,520.00	1920	HR	43.50	83,520.00
0002	Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Product/Service Code: V999 Continued ...				2,500.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219P0203/0353/19/1030

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Accounting Info: NR00.ZZ.....19XX19ACP8TPR000SI0000.2100... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19ACP8TPR000SI0000 BOC: 2100 Funded: \$2,500.00				
2001	Option Year One Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$83,520.00 (Option Line Item) 09/30/2020 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER	1920	HR	43.50	0.00
2002	Option Year One Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00 (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Period of Performance: 09/30/2020 to 09/01/2021				0.00
3001	Option Year Two Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$84,480.00 (Option Line Item) 09/30/2021 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Period of Performance: 09/30/2021 to 10/01/2022 Continued ...	1920	HR	44.00	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219P0203/0353/19/1030PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	Option Year Two Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00 (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Period of Performance: 09/30/2021 to 10/01/2022				0.00
4001	Option Year Three Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$84,960.00 (Option Line Item) 09/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Period of Performance: 09/30/2022 to 10/01/2023	1920	HR	44.25	0.00
4002	Option Year Three Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00 (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Period of Performance: 09/30/2022 to 10/01/2023				0.00
5001	Option Year Four Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Continued ...	1920	HR	44.50	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219P0203/0353/19/1030

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NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002	<p>Amount: \$85,440.00 (Option Line Item) 09/30/2023 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER</p> <p>Period of Performance: 09/30/2023 to 10/01/2024</p> <p>Option Year Four Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00 (Option Line Item) 09/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Period of Performance: 09/30/2023 to 10/01/2024</p> <p>The total amount of award: \$434,420.00. The obligation for this award is shown in box 26.</p>				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 964457		PAGE OF 1 20	
2. CONTRACT NO. 12FPC419C0012			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		6. SOLICITATION ISSUE DATE
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$7.50		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-HAWAII STATE OFFICE 300 ALA MOANA BLVD. ROOM 4-118 HONOLULU HI 96850		CODE NRCS-HI-129251		16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		CODE NRCS-MN-126322	
17a. CONTRACTOR/ OFFEROR MEC ENERGY SERVICES LLC 3949 HWY 8 STE 110 1100464335# NEW TOWN ND 58763-4001		CODE 1100464335# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 75-3209819 DUNS Number: 792184066 SO Support Services Contract Revised - 5-31-2019. The Contract type is a Time and Material issued under the SBA (8)a program. The period of performance is from 1 October 2019 to 30 September 2024. There are one base year and four option years. Delivery: 08/22/2019 Period of Performance: 10/01/2019 to 09/30/2024 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$286,061.91	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  Edmund White Bear				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) HOWARD STOVER Digitally signed by HOWARD STOVER Date: 2019.08.23 08:00:56 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Edmund White Bear President		30c. DATE SIGNED 8/23/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Base - Administrative Assistant, Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324</p> <p>Accounting Info: NR00.19.....192019COTAT15000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT15000SI0000 BOC: 2540 Funded: \$41,581.35</p> <p>Accounting Info: NR00.18.....18XX19EQI1T15000AIE718.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19EQI1T15000AIE718 BOC: 2540 Funded: \$44,710.00</p> <p>Accounting Info: NR00.14.....14XX19EQI1T15000AIE076.2540... Agency Code: NR00 Budget Yr Start: 14 SHC: 14XX19EQI1T15000AIE076 BOC: 2540 Funded: \$8,401.00</p> <p>Accounting Info: NR00.17.....17XX19RCP1T15000AIE554.2540... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP1T15000AIE554 BOC: 2540 Funded: \$38,029.33</p> <p>Accounting Info: Continued ...</p>				286,061.91

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1448 (REV. 2/2012) BACK



NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NR00.19.....191919COTATHQ150CA0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 191919COTATHQ150CA0000 BOC: 2540 Funded: \$153,340.23 FOB: Destination				
0002	1st Option Year- Administrative Assistant, Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324 Amount: \$286,061.91 (Option Line Item) 10/01/2020				0.00
0003	2nd Option Year - Administrative Assistant, Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324 Amount: \$286,061.91 (Option Line Item) 10/01/2021				0.00
0004	3rd Option Year - Administrative Assistant, Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324 Amount: \$286,061.91 (Option Line Item) 10/01/2022				0.00
0005	4th Option Year - Administrative Assistant, Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Continued ...				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC419C0012

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NAME OF OFFEROR OR CONTRACTOR

MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324 Amount: \$286,061.91 (Option Line Item) 10/01/2023</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$1,430,309.55. The obligation for this award is shown in box 26.</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 965817		PAGE OF 1 5		
2. CONTRACT NO. 12FPC319C00006/ IK1561749741T			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME ORIEL VELEZ			b. TELEPHONE NUMBER (No collect calls) 787-370-0562		
9. ISSUED BY  FPAC Acquisition Division Operations Branch-Section 3 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB </div> <div> NAICS: 561110  SIZE STANDARD: \$7.50 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO USDA-NRCS-IOWA STATE OFFICE 210 WALNUT STREET ROOM 693 DES MOINES IA 50309-2180		CODE NRCS-IA-126114		16. ADMINISTERED BY USDA-NRCS CARIBBEAN AREA OFFICE 654 MUNOZ RIVERA AVENUE Suite 604 HATO REY PR 00918		CODE NRCS-PR-12F352		
17a. CONTRACTOR/ OFFEROR  See Schedule		CODE  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov				
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				19. ITEM NO.				
20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		
23. UNIT PRICE				24. AMOUNT				
Tax ID Number: 75-3209819 DUNS Number: 792184066 PRIME: Small Business Administration SUB: 1100464335# MEC ENERGY SERVICES LLC Attn: Edmund White Bear 3949 HWY 8 STE 110 NEW TOWN ND 58763-4001 701-240-1225 (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,344,195.21				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.				
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: IA RFP OFFER DATED 07/16/2019, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 001-401				
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Edmund White Bear</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print) Edmund White Bear		30c. DATE SIGNED 07-23-2019		31b. NAME OF CONTRACTING OFFICER (Type or print) BRANTT LINDSEY		31c. DATE SIGNED		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This award is issued as a sole source 8(a) of the Small Business Act (15 USC 637(a)(1)) to provide Administrative Support - 61 positions - to the USD ANRCS Iowa State and Field Offices.</p> <p>The assigned SBA Requirement Number is IK1561749741T. The work will be performed in accordance with the attached document, which includes the PWS, Clauses and Wage determinations applicable to this award. Work is expected to begin on August 1, 2019 through July 31, 2020. This award is issued with four option years periods.</p> <p>The contractor submitted a proposal to provide 61 administrative support positions to perform work across the USDA IA State and Field Offices. This is a firm fixed price commercial services contract. The base year is funded in its entirety. The option years will be exercised if the Government has the need for these services, subject to the availability of funds.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	<p>The contractor submitted a proposal for the base and option years as follows: BASE YEAR: 1 AUG 2019 - 31 JUL 2020 \$3,344,195.21 OPTION YEAR 1: 1 AUG 2020 - 31 JUL 2021 \$3,344,195.21 OPTION YEAR 2: 1 AUG 2021 - 31 JUL 2022 \$3,344,195.21 OPTION YEAR 3: 1 AUG 2022 - 31 JUL 2023 \$3,344,195.21 OPTION YEAR 4: 1 AUG 2023 - 31 JUL 2024 \$3,344,195.21</p> <p>Contractor will submit biweekly invoices with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov. Invoices shall reflect the hours worked by each employee. Payment will be based on the hours worked biweekly.</p> <p>For positions that will be filled, the contractor will submit the resume of the candidates to the State POC for review and concurrence.</p> <p>STATE POC:</p> <p>JAIA FISHER Assistant State Conservationist Management &amp; Strategy USDA-NRCS 210 Walnut St., Room 693 Des Moines, IA 50309 jaia.fischer@ia.usda.gov (515) 323-2225 - Office (515) 829-5334 - Mobile</p> <p>ADMINISTRATIVE CONTRACTING OFFICER:</p> <p>Ms. Oriel Vélez-Olivieri Contract Specialist FPAC-BC (787) 370-0562 - Work Mobile oriel.velez@usda.gov</p> <p>Period of Performance: 08/01/2019 to 07/31/2024</p> <p>Administrative Services IA BASE YEAR 8-1-2019 TO 7-31-2020 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER</p>				3,344,195.21

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC319C0006/IK1561749741T

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.ZZ.....191919COTATHQ190CA0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 191919COTATHQ190CA0000 BOC: 2540 Funded: \$109,657.60 Accounting Info: NR00.ZZ.....192019COTAT19000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 192019COTAT19000SI0000 BOC: 2540 Funded: \$657,584.01 Accounting Info: NR00.ZZ.....19XX19CSTPT19000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19CSTPT19000SI0000 BOC: 2540 Funded: \$438,630.40 Accounting Info: NR00.ZZ.....19XX19EQP8T19000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19EQP8T19000SI0000 BOC: 2540 Funded: \$1,590,035.20 Accounting Info: NR00.ZZ.....19XX19CRPGT19000SI0000.2540... Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19CRPGT19000SI0000 BOC: 2540 Funded: \$548,288.00				
101	Administrative Services IA OPTION PERIOD ONE 8-1-2020 TO 7-31-2021 Amount: \$0.00 (Option Line Item) 07/01/2020				0.00
201	Administrative Services IA OPTION PERIOD TWO 8-1-2021 TO 7-31-2022 Amount: \$0.00 (Option Line Item) 07/01/2021				0.00
301	Administrative Services IA OPTION PERIOD THREE 8-1-2022 TO 7-31-2023 Amount: \$0.00 (Option Line Item) 07/01/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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5 5

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
401	<p>Administrative Services IA OPTION PERIOD FOUR 8-1-2023 TO 7-31-2024 Amount: \$0.00 (Option Line Item) 07/01/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER</p> <p>The total amount of award: \$16,720,976.05. The obligation for this award is shown in box 26.</p>				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 960460		PAGE OF 1 20			
2. CONTRACT NO. 12FPC419C0010			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME HOWARD STOVER			b. TELEPHONE NUMBER (No collect calls) 651-602-7934		6. SOLICITATION ISSUE DATE	
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> (A) NAICS: 561110 SIZE STANDARD: \$7.50				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
16. DELIVER TO USDA-NRCS-MONTANA STATE OFFICE FEDERAL BUILDING, RM 443 10 EAST BABCOCK STREET BOZEMAN MT 59715		CODE NRCS-MT-120325		16. ADMINISTERED BY USDA-NRCS-MONTANA STATE OFFICE FEDERAL BUILDING, RM 443 10 EAST BABCOCK STREET BOZEMAN MT 59715		CODE NRCS-MT-120325			
17a. CONTRACTOR/OFFEROR MEC ENERGY SERVICES LLC 3949 HWY 8 STE 110 1100464335# NEW TOWN ND 58763-4001		CODE 1100464335#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		
		Tax ID Number: 75-3209819 DUNS Number: 792184066 Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office. The Contract Type is a Time and Material Contract for the acquisition of commercial items. The Contract is awarded under the (8)a program and is authorized by the Small Business Administration. Delivery: 09/30/2019 Agency Code: NR00 Budget Yr Start: 19 SHC: Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
							23. UNIT PRICE		
							24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA NR00.19.....192019COTAT30000SI0000.2540...					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$169,196.80				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Edmund White Bear</i>					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>HOWARD STOVER</b> Digitally signed by HOWARD STOVER Date: 2019.08.22 09:58:43 -05'00'				
30b. NAME AND TITLE OF SIGNER (Type or print) <i>Edmund White Bear President</i>			30c. DATE SIGNED <i>08/22/2019</i>		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER			31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	192019COTAT30000SI0000 BOC: 2540 Period of Performance: 10/01/2019 to 09/30/2020				
0001	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Obligated Amount: \$56,888.00	2080	HR	27.35	56,888.00
0002	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Obligated Amount: \$56,888.00	2080	HR	27.35	56,888.00
0003	Administrative Assistant, Cascade County MT Great Falls Area Office Obligated Amount: \$49,420.80  FOB: Destination	2080	HR	23.76	49,420.80
0004	Travel and Training Obligated Amount: \$6,000.00  Continued ...				6,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0010	PAGE 3 OF 20
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NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
0005	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00 (Option Line Item) 10/01/2020	2080	HR	27.35	0.00
0006	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00 (Option Line Item) 10/01/2020	2080	HR	27.35	0.00
0007	Administrative Assistant, Cascade County MT Great Falls Area Office Amount: \$49,420.80 (Option Line Item) 10/01/2020	2080	HR	23.76	0.00
0008	Travel and Training Amount: \$6,000.00 (Option Line Item) 10/01/2020				0.00
0009	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00 (Option Line Item) 10/01/2021	2080	HR	27.35	0.00
0010	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00 (Option Line Item) 10/01/2021 Continued ...	2080	HR	27.35	0.00

NSN 7540-01-152-9067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FPC419C0010	4	20

NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Administrative Assistant, Cascade County MT Great Falls Area Office Amount: \$49,420.80 (Option Line Item) 10/01/2021	2080	HR	23.76	0.00
0012	Travel and Training Amount: \$6,000.00 (Option Line Item) 10/01/2021  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.  The total amount of award: \$507,590.40. The obligation for this award is shown in box 26.				0.00

NSN 7540-01-152-8087

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 964063		PAGE OF 1 26	
2. CONTRACT NO. 12FPC419C0013			3. AWARD EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> (A)		% FOR:  NAICS: 561110  SIZE STANDARD: \$7.50
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-MONTANA STATE OFFICE FEDERAL BUILDING, RM 443 10 EAST BABCOCK STREET BOZEMAN MT 59715		CODE NRCS-MT-120325		16. ADMINISTERED BY USDA-NRCS-MONTANA STATE OFFICE FEDERAL BUILDING, RM 443 10 EAST BABCOCK STREET BOZEMAN MT 59715		CODE NRCS-MT-120325	
17a. CONTRACTOR/OFFEROR MEC ENERGY SERVICES LLC 3949 HWY 8 STE 110 1100464335# NEW TOWN ND 58763-4001		CODE 1100464335# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 75-3209819 DUNS Number: 792184066 Customer Service Representative II - Montana Technical Services. Period of Performance is 1 October 2019 to 30 September 2024. This is a Time and Materiel Contract issues through the SBA 8(a) program. Delivery: 08/30/2019 Period of Performance: 10/01/2019 to 09/30/2024  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$821,492.48	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR  Edmund White Bear				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Edmund White Bear President		30c. DATE SIGNED 08/23/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Customer Service Representative II - Lake County Obligated Amount: \$33,446.40  Accounting Info: NR00.19.....19XX19ACP8T30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Funded: \$33,446.40 FOB: Destination	1248	HR	26.80	33,446.40
0002	Customer Service Representative II - Missoula County Obligated Amount: \$32,834.88  Accounting Info: NR00.19.....19XX19ACP8T30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Funded: \$32,834.88 FOB: Destination	1248	HR	26.31	32,834.88
0003	Customer Service Representative II - Lewis and Clark County Obligated Amount: \$48,988.16 Continued ...	1664	HR	29.44	48,988.16

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0013	PAGE 3 OF 26
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NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$48,988.16 FOB: Destination				
0004	Customer Service Representative II - Beaverhead County Obligated Amount: \$36,928.32  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination	1248	HR	29.59	36,928.32
0005	Customer Service Representative II - Lincoln County Obligated Amount: \$33,446.40  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$33,446.40 FOB: Destination	1248	HR	26.80	33,446.40
0006	Customer Service Representative II - Powell County Obligated Amount: \$36,928.32  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination  Continued ...	1248	HR	29.59	36,928.32

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Customer Service Representative II - Pondera County Obligated Amount: \$35,418.24  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination	1248	HR	28.38	35,418.24
0008	Customer Service Representative II - Hill County Obligated Amount: \$47,024.64  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$47,024.64 FOB: Destination	1664	HR	28.26	47,024.64
0009	Customer Service Representative II - Fergus County Obligated Amount: \$35,418.24  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination	1248	HR	28.38	35,418.24
0010	Customer Service Representative II -Choteau County Obligated Amount: \$35,418.24  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination Continued ...	1248	HR	28.38	35,418.24

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0013	PAGE	OF
		5	26

NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Customer Service Representative II - Valley County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19ACP8T30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0012	Customer Service Representative II - Daniels County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0013	Customer Service Representative II - Dawson County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0014	Customer Service Representative II - Custer County Obligated Amount: \$47,174.40  Accounting Info: NR00.19.....19XX19ACP8T30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Continued ...	1664	HR	28.35	47,174.40

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$47,174.40 FOB: Destination				
0015	Customer Service Representative II - Garfield County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0016	Customer Service Representative II - Fallon Grass County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0017	Customer Service Representative II - Gallatin County Obligated Amount: \$36,928.32  Accounting Info: NR00.19.....19XX19ACP8T30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination	1248	HR	29.59	36,928.32
0018	Customer Service Representative II - Musselshell County Obligated Amount: \$35,418.24 Continued ...	1248	HR	28.38	35,418.24

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0013	PAGE 7 OF 26
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NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination				
0019	Customer Service Representative II - Rosebud County Obligated Amount: \$35,530.56  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination	1248	HR	28.47	35,530.56
0020	Customer Service Representative II - Sweet Grass County Obligated Amount: \$36,928.32  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination	1248	HR	29.59	36,928.32
0021	Customer Service Representative II - Yellowstone County Obligated Amount: \$34,008.00  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$34,008.00 FOB: Destination  Continued ...	1248	HR	27.25	34,008.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0013	PAGE 8 OF 26
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NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0022	Training/Travel Obligated Amount: \$42,000.00  Accounting Info: NR00.19.....19XX19CSTPT30000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$42,000.00 FOB: Destination				42,000.00
0023	1st Option Year. POP 1 October 2020 to 30 September 2021 Amount: \$819,891.52 (Option Line Item) 10/01/2020				0.00
0024	2nd Option Year. POP 1 October 2021 to 30 September 2022 Amount: \$819,891.52 (Option Line Item) 10/01/2021				0.00
0025	3rd Option Year. POP 1 October 2022 to 30 September 2023 Amount: \$819,891.52 (Option Line Item) 10/01/2022				0.00
0026	4th Option Year. POP 1 October 2023 to 30 September 2024 Amount: \$819,891.52 (Option Line Item) 10/01/2023  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must Continued ...				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FPC419C0013	9	26

NAME OF OFFEROR OR CONTRACTOR  
MEC ENERGY SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$4,101,058.56. The obligation for this award is shown in box 26.</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 2	
2. CONTRACT NO. 12FPC419C0014			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		6. SOLICITATION ISSUE DATE
9. ISSUED BY  FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) NAICS: 561110 SIZE STANDARD: \$8.00		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO  USDA-NRCS-OREGON STATE OFFICE 1201 NE LLOYD BLVD STE 900 PORTLAND OR 97232			CODE NRCS-OR-120436		16. ADMINISTERED BY  USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		
17a. CONTRACTOR/ OFFEROR  MEC ENERGY SERVICES LLC 3949 HWY 8 STE 110 1100464335# NEW TOWN ND 58763-4001			CODE 1100464335#  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov		
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE
	Tax ID Number: 75-3209819 DUNS Number: 792184066 AD700 (353) State Office Administrative Assistant for FY20 Delivery: 08/22/2019 Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT41000SI0000 BOC: 2500 Period of Performance: 09/10/2019 to 09/09/2020  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.19.....192019COTAT41000SI0000.2500...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$153,388.56	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	AD700 (353) State Office Administrative Assistant for FY20 Obligated Amount: \$91,242.80 Requisition No: 973867  FOB: Destination				91,242.80
0002	AD700 (354) Redmond, Oregon Admin Assistant Obligated Amount: \$62,145.76 Requisition No: 973871  The total amount of award: \$153,388.56. The obligation for this award is shown in box 26.				62,145.76

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This award is issued in accordance with Section 8(a) of the Small Business Act (15 USC 637(a)(1)) and FAR Part 19.8 and the executed Partnership Agreement between the US SBA and the USDA to contract for Administrative Support Services for the USDA NRCS Oregon State Office.</p> <p>The assigned SBA Requirement number is IK1561749741T. The work will be performed in accordance with the attached document, which includes the PWS, Clauses and wage determination applicable to this award.</p> <p>The period of performance is from September 10, 2020 to September 9, 2021 for the base year. This is a firm fixed price contract. This award contains four (4) option years to be exercised at the discretion of the Government, subject to the availability of funds. The base year is funded in its entirety. Wage Determination 2015-5564 Rev 11 dated 7/2/2020 applies.</p> <p>The contractor submitted a proposal for the base and option years as follows:</p> <p>BASE YEAR: September 10, 2020 TO September 9, 2021 \$95,641.80 Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			COMPLETE    PARTIAL    FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK



NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION YEAR ONE: September 10, 2021 TO September 9,2022 \$95,641.80</p> <p>OPTION YEAR TWO: September 10, 2022 TO September 9,2023 \$95,641.80</p> <p>OPTION YEAR THREE: September 10, 2023 TO September 9,2024 \$95,641.80</p> <p>OPTION YEAR FOUR: September 10, 2024 TO September 9, 2025 \$95,641.80</p> <p>***Any changes to the projected cost will be based on changes to the DOL wage determination. MEC will file for an equitable adjustment following the issuance of an applicable new DOL wage determination.</p> <p>Due to COVID 19 and offices currently closed, any coordination to bring employees on board will be coordinated with the ASTC-M&amp;S, Jason jeans, Jason.jeans@usda.gov, 503-414-3222.</p> <p>Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov.</p> <p>POC for this action : Jason Jeans, Jason.jeans@usda.gov, 503-414-3222</p> <p>Administrative Contracting Officer, Oriel Vélez-Olivieri, oriel.velez@usda.gov, work mobile 787-370-0562</p> <p>Contracting Officer: Andrew L. Fiske, Andrew.fiske@usda.gov, 919-873-2088</p> <p>Contractor POC:</p> <p>Edmund White Bear, Edmund White Bear, MEC Energy Services President, edmund.whitebear@mellc.co, 701.897.0348</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC420P0118/IK1561749741TPAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	George R. Venuto, o: 772-217-8991, c: 252-495-1117, george.venuto@sinewmanagementgroup.com  Jennifer Colosimo, Proposal Manager, 206-451-0673, Jennifer.colosimo@mellc.co  Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20EQP8T41000SI0000 BOC: 2570 Period of Performance: 09/10/2020 to 09/09/2021				
0001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE BASE YEAR 9-10-2020 TO 9-9-2021	12	MO	7,970.15	95,641.80
1001	ADMINISTRATIVE SUPPORT - One Position OREGON STATE OFFICE OPTION YEAR ONE 9-10-2021 TO 9-9-2022  Amount: \$95,641.80 (Option Line Item) 08/09/2021  Period of Performance: 09/10/2021 to 09/09/2022	12	MO	7,970.15	0.00
2001	ADMINISTRATIVE SUPPORT - One Position OREGON STATE OFFICE OPTION YEAR 2 9-10-2022 TO 9-9-2023  Amount: \$95,641.80 (Option Line Item) 08/09/2022  Period of Performance: 09/10/2022 to 09/09/2023	12	MO	7,970.15	0.00
3001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE OPTION YEAR 3 9-10-2023 TO 9-9-2024 Amount: \$95,641.80 (Option Line Item) 08/09/2023  Period of Performance: 09/10/2023 to 09/09/2024	12	MO	7,970.15	0.00
4001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE OPTION YEAR 4 9-10-2024 TO 9-9-2025 Amount: \$95,641.80 (Option Line Item) 08/09/2024	12	MO	7,970.15	0.00

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 09/10/2024 to 09/09/2025</p> <p>The total amount of award: \$478,209.00. The obligation for this award is shown in box 26.</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 913477		PAGE OF 1 19			
2. CONTRACT NO. 123C7818C0008/ 0767/18/803299			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER 123C7818Q0020		
6. SOLICITATION ISSUE DATE 06/19/2018									
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RYAN LORIMER			b. TELEPHONE NUMBER (No collect calls) 907-761-7744		8. OFFER DUE DATE/LOCAL TIME E/T		
9. ISSUED BY  NRCS-HQ-123C78 USDA-NRCS CONTRACTING TEAM 3 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250				CODE NRCS-HQ-123C7				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS  <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 561110   SIZE STANDARD: \$7.50 </div> </div>	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO  USDA-NRCS-KANSAS STATE OFFICE 760 SOUTH BROADWAY SALINA KS 67401		CODE NRCS-KS-126215		16. ADMINISTERED BY  USDA-NRCS-ALASKA STATE OFFICE 800 WEST EVERGREEN SUITE 100 PALMER AK 99645		CODE NRCS-AK-120150			
17a. CONTRACTOR/ OFFEROR  See Schedule		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		
		Tax ID Number: 06-1726518 DUNS Number: 148547610 PRIME: Small Business Administration SUB: 1100332791# PBP MANAGEMENT GROUP INC 4029 SWEET BAY CT 1100332791# WICHITA KS 67226 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)							
							23. UNIT PRICE		
							24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$742,894.18			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  					
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RYAN LORIMER			31c. DATE SIGNED 06/25/2018	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>Contractor to provide all personnel in support of Kansas State Professional Administrative support per attached Performance Work Statement (PWS)</p> <p>See Attachment for special terms and conditions for quotation and performance.</p> <p>This Request for Quote utilizes FAR 52.222-17 Nondisplacement of Qualified Workers.</p> <p>Period of Performance: 07/01/2018 to 06/30/2019</p> <p>01112 General Clerk II, KANSAS Admin, Base Period, Award - 6/30/19</p> <p>Total Estimated delivered Hours: 20,080</p> <p>*Average Price Per Hour: \$13.31</p> <p>Extended Line Total: \$483,253.56</p> <p>* Average used due to variations in employee pay/county WDOL factors</p> <p>Delivery: 06/30/2019</p> <p>Accounting Info: NR00.18.....18XX18CRPGT20000SI0000.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT20000SI0000 BOC: 2540</p> <p>Funded: \$200,000.00</p> <p>Accounting Info: Continued ...</p>				483,253.56

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
123C7818C0008/0767/18/803299

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NR00.18.....18XX18CSTPT20000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BOC: 2540 Funded: \$283,253.56				
002	01112 General Clerk II, KANSAS Admin, Option 1, 7/1/19 - 6/30/20  Total Estimated delivered Hours: 20,080 *Average Price Per Hour: \$13.31 Extended Line Total: \$492,918.63 * Average used due to variations in employee pay/county WDOL factors Amount: \$492,918.63 (Option Line Item) 05/01/2019  Delivery: 06/30/2020				0.00
003	01112 General Clerk II, KANSAS Admin, Option 2, 7/1/20 - 6/30/21  Total Estimated delivered Hours: 20,080 *Average Price Per Hour: \$13.31 Extended Line Total: \$502,777.00 * Average used due to variations in employee pay/county WDOL factors Amount: \$502,777.00 (Option Line Item) 05/01/2020  Delivery: 06/30/2021				0.00
004	01112 General Clerk II, KANSAS Admin, Option 3, 7/1/21 - 6/30/22  Total Estimated delivered Hours: 20,080 *Average Price Per Hour: \$13.31 Extended Line Total: \$512,832.54 * Average used due to variations in employee pay/county WDOL factors Amount: \$512,832.54 (Option Line Item) 05/01/2021 Continued ...				0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
123C7818C0008/0767/18/803299PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
005	<p>Delivery: 06/30/2022</p> <p>01020 Admin Assist, KANSAS Admin, Base Period, Award - 6/30/19</p> <p>Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$18.92 Extended Line Total: \$132,728.15 * Average used due to variations in employee pay/county WDOL factors</p> <p>Delivery: 06/30/2019 Accounting Info: NR00.18.....181918COTAT20000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT20000SI0000 BOC: 2540 Funded: \$100,000.00 Accounting Info: NR00.18.....18XX18CSTPT20000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BOC: 2540 Funded: \$32,728.15</p>				132,728.15
006	<p>01020 Admin Assist, KANSAS Admin, Option 1, 7/1/19 - 6/30/20</p> <p>Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$18.92 Extended Line Total: \$135,382.71 * Average used due to variations in employee pay/county WDOL factors Amount: \$135,382.71 (Option Line Item) 05/01/2020</p> <p>Delivery: 06/30/2020</p>				0.00
007	<p>01020 Admin Assist, KANSAS Admin, Option 2, 7/1/20 - 6/30/21</p> <p>Total Estimated delivered Hours: 4,160 Continued ...</p>				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
123C7818C0008/0767/18/803299

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*Average Price Per Hour: \$18.92 Extended Line Total: \$138090.36 * Average used due to variations in employee pay/county WDOL factors Amount: \$138,090.36 (Option Line Item) 05/01/2020  Delivery: 06/30/2021</p>				
008	<p>01020 Admin Assist, KANSAS Admin, Option 3, 7/1/21 - 6/30/22  Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$18.92 Extended Line Total: \$140,852.16 * Average used due to variations in employee pay/county WDOL factors Amount: \$140,852.16 (Option Line Item) 05/01/2021  Delivery: 06/30/2022</p>				0.00
009	<p>01312 Secretary II, KANSAS Admin, Base Period, Award - 6/30/19  Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$17.90 Extended Line Total: \$126,912.47 * Average used due to variations in employee pay/county WDOL factors  Delivery: 06/30/2019 Accounting Info: NR00.18.....18XX18CSTPT20000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BOC: 2540 Funded: \$46,912.47 Accounting Info: NR00.14.....14XX18RCP2T20000AIE500.2540... Agency Code: NR00 Budget Yr Start: 14 SHC: 14XX18RCP2T20000AIE500 BOC: 2540 Funded: \$40,000.00 Accounting Info: Continued ...</p>				126,912.47

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
123C7818C0008/0767/18/803299PAGE OF  
6 19

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NR00.15.....15XX18EQI1T20000AIE270.2540... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX18EQI1T20000AIE270 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.14.....14XX18EQI1T20000AIE032.2540... Agency Code: NR00 Budget Yr Start: 14 SHC: 14XX18EQI1T20000AIE032 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.15.....15XX18RCP2T20000AIE590.2540... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX18RCP2T20000AIE590 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.16.....16XX18EQI3T20000AIE360.2540... Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX18EQI3T20000AIE360 BOC: 2540 Funded: \$10,000.00				
010	01312 Secretary II, KANSAS Admin, Option 1, 7/1/19 - 6/30/20  Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$17.90 Extended Line Total: \$129,450.71 * Average used due to variations in employee pay/county WDOL factors Amount: \$129,450.71 (Option Line Item) 05/01/2019  Delivery: 06/30/2020				0.00
011	01312 Secretary II, KANSAS Admin, Option 2, 7/1/20 - 6/30/21  Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$17.90 Extended Line Total: \$132,039.72 * Average used due to variations in employee pay/county WDOL factors Amount: \$132,039.72 (Option Line Item) 05/01/2020 Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
123C7818C0008/0767/18/803299PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
012	<p>Delivery: 06/30/2021</p> <p>01312 Secretary II, KANSAS Admin, Option 3, 7/1/21 - 6/30/22</p> <p>Total Estimated delivered Hours: 4,160 *Average Price Per Hour: \$17.90 Extended Line Total: \$134,680.51 * Average used due to variations in employee pay/county WDOL factors Amount: \$134,680.51 (Option Line Item) 05/01/2021</p> <p>Delivery: 06/30/2022</p> <p>The technical POC for this requirement is Gaye Benfer 785-823-4508.</p> <p>The total amount of award: \$3,061,918.52. The obligation for this award is shown in box 26.</p>				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1042438		PAGE OF 1 42	
2. CONTRACT NO. 0353/21/3353		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC421P0110		5. SOLICITATION NUMBER 12FPC421R0008	
6. SOLICITATION ISSUE DATE 08/24/2021		7. FOR SOLICITATION INFORMATION CALL:		a. NAME VICKIE GRANT		b. TELEPHONE NUMBER (No collect calls) 919-873-2115	
8. OFFER DUE DATE/LOCAL TIME E/T		9. ISSUED BY CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 561110    SIZE STANDARD: \$8.00 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO CODE NRCS-VA-1233A7		16. ADMINISTERED BY CODE FPAC-HQ-APD-NC			
USDA-NRCS-VIRGINIA STATE OFFICE 1606 SANTA ROSA RD SUITE 209 RICHMOND VA 23229		FPAC Business Center Operations Branch 4407 Bland Rd. Ste. 117 RALEIGH NC 27609					
17a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE IPP			
See Schedule				Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 84-2674446 DUNS Number: 117165711 PRIME: Small Business Administration SUB: 1106020405# PCI GOVERNMENT SERVICES LLC Attn: Nick Dunn 11921 FREEDOM DR STE 550 1106020405# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$78,172.76	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>AMY STONEBRAKER</b> Digitally signed by AMY STONEBRAKER Date: 2021.08.27 16:18:44 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) AMY D. STONEBRAKER		31c. DATE SIGNED 08/27/2021	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>RESTON VA 20190-5635 571-357-2980</p> <p>This contract is issued for Administrative Support Services-(General Clerk III) to be performed at the NRCS Virginia State Offices in accordance with the attached Performance Work Statement. The contract is for one (1), 13-month base period (Period of Performance (POP) - 9/1/2021 thru 9/30/2022), with one (1) 12-month option period (POP - 10/1/2022 thru 9/30/2023).</p> <p>Technical Point of Contact (POC): Jackie Alexander, jackie.alexander@usda.gov; 804-287-1684</p> <p>Procurement POC: Vickie Grant, Contract Specialist, vickie.grant@usda.gov. Period of Performance: 09/01/2021 to 09/30/2022</p> <p>Administrative (General Clerk III) Support Services (Base Period 9/1/21-9/30/22) to support USDA-NRCS Virginia State Office. Contractor will render this service for 13 calendar months to be performed in accordance with the Terms and Conditions of the contract and Performance Work Statement.</p> <p>Product/Service Code: R699 Continued ...</p>	13	MO	5,982.52	77,772.76

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC421P0110/0353/21/3353PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  Delivery: 09/30/2022 Accounting Info: FMMI Account: NR00.21XX21CRPGT51000SI0000 BOC: 2570 Funded: \$27,000.00 Accounting Info: FMMI Account: NR00.21XX21CST8T51000SI0000 BOC: 2570 Funded: \$22,640.00 Accounting Info: FMMI Account: NR00.21XX21EQP8T51000SI0000 BOC: 2570 Funded: \$22,600.00 Accounting Info: FMMI Account: NR00.212221COTAT51000SI0000 BOC: 2570 Funded: \$5,532.76				
0002	Option Year 1 (10/1/2022 - 9/30/2023), Administrative (General Clerk III) Support Services Contractor will render this service for 1 calendar year(12 months) to be performed in accordance with the Terms and Conditions of the contract and Performance Work Statement. Amount: \$71,790.24 (Option Line Item) 09/30/2022  Delivery: 09/30/2023 Period of Performance: 10/01/2022 to 09/30/2023	12	MO	5,982.52	0.00
0003	Miscellaneous Travel/Training (09/01/2021 - 09/30/2022) This line item is a ceiling threshold for the associated costs and is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; the travel and training costs shall not exceed the ceiling threshold amount without the advanced approval of the Contracting Officer.  Supporting documents are required for each person Continued ...				400.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC421P0110/0353/21/3353PAGE OF  
4 42

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to show actual costs incurred related to the travel and/or training costs billed to NRCS.</p> <p>This line will be modified if the option year is exercised to extend the period of performance and provide additional travel funds for option 1.</p> <p>Delivery: 09/30/2022</p> <p>Accounting Info:</p> <p>FMMI Account: NR00.21XX21EQP8T51000SI0000 BOC: 2570</p> <p>Funded: \$400.00</p> <p>The total amount of award: \$149,963.00. The obligation for this award is shown in box 26.</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 911392		PAGE OF 1 17	
2. CONTRACT NO. 124D9018C0012			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY  NRCS-HQ-124D90 USDA-NRCS CONTRACTING TEAM 4 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250			CODE NRCS-HQ-124D90		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS  <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 561110   SIZE STANDARD: \$7.50 </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO  USDA-NRCS-CALIFORNIA STATE OFFICE 430 G STREET SUITE 4164 DAVIS CA 95616-4164		CODE NRCS-CA-129104		16. ADMINISTERED BY  USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		CODE NRCS-MN-126322	
17a. CONTRACTOR/ OFFEROR  POWTEC SOLUTIONS LLC 4040 WHEATON WAY SUITE 111 1102167055# BREMERTON WA 98310-3500		CODE 1102167055# FACILITY CODE		18a. PAYMENT WILL BE MADE BY  Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 27-1869684 DUNS Number: 833284768 Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Year no option years. Contract to begin 7/1/2018 for 1 year period. Delivery: 06/30/2019 Period of Performance: 07/01/2018 to 06/30/2019  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,867,634.56	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR  				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>HOWARD STOVER</b> Digitally signed by HOWARD STOVER Date: 2018.06.04 10:38:15 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Cheryl L. Sands, President</b>		30c. DATE SIGNED <b>6/6/2018</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Year no Option year. Contract to begin 7/1/2018 for 1 year period.</p> <p>Accounting Info: NR00.17.....17XX18EQIPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX18EQIPT06000SI0000 BOC: 2570 Funded: \$1,682,209.00</p> <p>Accounting Info: NR00.18.....18XX18EQIPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18EQIPT06000SI0000 BOC: 2570 Funded: \$185,425.56</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at</p> <p>Continued ...</p>	52	WK	35,916.0493	1,867,634.56

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 2/2012) BACK

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	124D9018C0012	3	17

NAME OF OFFEROR OR CONTRACTOR  
 POWTEC SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$1,867,634.56. The obligation for this award is shown in box 26.</p>				



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 996761		PAGE OF 1 58	
2. CONTRACT NO. 0353/20/0508		3. AWARD/ EFFECTIVE DATE 05/01/2020		4. ORDER NUMBER 12FPC120P0094		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JULIE SIMPSON		b. TELEPHONE NUMBER (No collect calls) 816-926-1200		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823		CODE NRCS-MI-125D21		16. ADMINISTERED BY FPAC BUS CNTR-ACQUISITION DIV-KC Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		CODE FPAC-HQ-APD-KC	
17a. CONTRACTOR/ OFFEROR See Schedule		CODE FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov CODE IPP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 74-2836890 DUNS Number: 110321374 PRIME: Small Business Administration SUB: 1102251912# PRACTICAL SOLUTIONS INC - 1103213740000 Attn: Bob Michels 20 F ST NW SUITE 700 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ.....202020COTATHQ260CA0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$104,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: Quote OFFER DATED 04/16/2020. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See CLIN Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) JULIE M. SIMPSON		31c. DATE SIGNED 04/20/2020	

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1102251912# WASHINGTON DC 20001 703-200-0330  USDA NRCS in Michigan requires Administrative Support Services for the USDA-NRCS State Office per the items below and the attached performance work statement.  Contracting Officer Representative (COR): Diane Gray Email: diane.gray@usda.gov Phone: 517-324-5135  Vendor Contact: Bob Michels Email: bob.michels@ps4b.com Phone: 703-200-0330  Procurement Contact: Julie Simpson Email: julie.simpson@usda.gov Phone: 816-926-1200  Delivery: 04/30/2021 Agency Code: NR00 Budget Yr Start: ZZ SHC: 202020COTATHQ260CA0000 BOC: 2540 Period of Performance: 05/01/2020 to 04/30/2021  Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Administrative Support Position</p> <p>Number of Positions: 1</p> <p>Estimated Hours Per Year: 2,080</p> <p>Position Title: 01020 - Administrative Assistant</p> <p>Price Per Hour: \$50.00</p> <p>Total Not to Exceed Price: \$104,000.00</p> <p>Any funds related to travel will be paid at cost and be added at the time travel is required.</p> <p>The total amount of award: \$104,000.00. The obligation for this award is shown in box 26.</p>				104,000.00

<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUESTION NUMBER 942690		PAGE OF 1 4	
2. CONTRACT NO CY1545403168W		3. AWARD / EFFECTIVE DATE 03/01/2019		4. ORDER NUMBER 12FPC319P0052		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL :		a. NAME JULIE SIMPSON			b. TELEPHONE NUMBER (No collect calls) 816-926-1200		8. OFFER DUE DATE / LOCAL TIME
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 3 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS SOLICITATION IS X UNRESTRICTED OR SET ASIDE : %FOR SMALL BUSINESS WOMEN OWNED SMALL BUSINESS (VOSB) ELIGIBLE UNDER THE WOMEN -OWNED HUBZONE SMALL BUSINESS SMALL BUSINESS PROGRAM EDVOSB NWCS 561110 SERVICE -D SVELED 8(A) SIZE STANDARD : \$7.50 VETERAN OWNED SMALL BUSINESS			
11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A FIXED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		16. ADMINISTERED BY FPAC Business Center Acquisition Division - Operations B Beacon Facility - Mail Stop 1108 PO Box 419205 Kansas City MO 64141-6205		14. METHOD OF SOLICITATION RFQ IFB RFP			
17a. CONTRACTOR / OFFEROR See Schedule		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO		20. SCHEDULE OF SUPPLIES SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See schedule			
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,629,950.86		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED . ACCORDANCE ARE ARE NOT ATTACHED . X 27b. CONTRACT / PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED . ACCORDANCE X ARE ARE NOT ATTACHED .					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE . CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT : Quote OFFER DATED 02/22/2019 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES VIA CHAFE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS : See CLIN Below			
30a. SIGNATURE OF OFFEROR / CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RYAN LORIMER		31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>NEW TOWN ND 58763 772-217-8991</p> <p>United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) requires administrative support services in various NRCS Field Office throughout Minnesota. Services consist of assisting NRCS staff with conservation program documentation and administration.</p> <p>Program Office Point of Contact: Tessa Garcia Email: Tessa.garcia@mn.usda.gov Phone: 651-602-7872</p> <p>Vendor Point of Contact: George Venuto, Project Manager, Sinew Management Group Email: george.venuto@sinewmanagementgroup.com Phone: 772-217-8991</p> <p>Procurement Point of Contacts: Ryan Lorimer, Contracting Officer Email: ryan.lorimer@usda.gov Phone: 907-761-7744</p> <p>Julie Simpson, Contract Specialist Email: Julie.simpson@usda.gov Phone: 816-926-1200 Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED      INSPECTED      ACCEPTED      AND CONFORMS TO THE CONTRACT      , EXCEPT AS NOTED : \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  COMPLETE      PARTIAL      FINAL	37. CHECK NUMBER
PARTIAL      FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE RECEIVED (YY/MM/DD)		42d. TOTAL CONTRACTS

CONTINUATION SHEET	REFERENCE NO 12FPC319P0052/CY1545403168W	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Period of Performance: 03/01/2019 to 02/29/2024

001 BASE YEAR - 1,629,950.86

Administrative Support Services for Minnesota  
Base Year: March 1, 2019 through February 29, 2020  
# of Positions: 22 General Clerk II and 6 General  
Clerk III Positions for a total of 28.  
Total Cost for 28 Positions based on estimated  
hours provided: \$1,629,950.86

Delivery: 03/01/2019  
Accounting Info:  
NR00.19.....19XX19CSTPT27000SI0000.2540...  
Agency Code: NR00 Budget Yr Start: 19 SHC:  
19XX19CSTPT27000SI0000 BOC: 2540  
Funded: \$1,184,478.80  
Accounting Info:  
NR00.19.....17XX19CRPGT27000SI0000.2540...  
Agency Code: NR00 Budget Yr Start: 19 SHC:  
17XX19CRPGT27000SI0000 BOC: 2540  
Funded: \$445,472.06  
Period of Performance: 03/01/2019 to 02/29/2020

002 OPTION YEAR ONE - 0.00

Administrative Support Services for Minnesota  
Option Year One: March 1, 2020 through February  
28, 2021  
# of Positions: 22 General Clerk II and 6 General  
Clerk III Positions for a total of 28.  
Total Cost for 28 Positions based on estimated  
hours provided for Option Year One: \$1,604,556.56  
Amount: \$1,604,556.56 (Option Line Item)  
03/01/2020

Delivery: 03/01/2020  
Period of Performance: 03/01/2020 to 02/28/2021

003 OPTION YEAR TWO - 0.00

Administrative Support Services for Minnesota  
Option Year Two: March 1, 2020 through February  
28, 2021  
# of Positions: 22 General Clerk II and 6 General  
Continued ...



CONTINUATION SHEET	REFERENCE NO	OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FPC319P0052/CY1545403168W		4	4

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Clerk III Positions for a total of 28.  
Total Cost for 28 Positions based on estimated  
hours provided for Option Year Two: \$1,604,556.56  
Amount: \$1,604,556.56 (Option Line Item)  
03/01/2021

Delivery: 03/01/2021  
Period of Performance: 03/01/2021 to 02/28/2022

004      OPTION YEAR THREE -      0.00

Administrative Support Services for Minnesota  
Option Year Three: March 1, 2020 through February  
28, 2021  
# of Positions: 22 General Clerk II and 6 General  
Clerk III Positions for a total of 28.  
Total Cost for 28 Positions based on estimated  
hours provided for Option Year Three:  
\$1,604,556.56  
Amount: \$1,604,556.56 (Option Line Item)  
03/01/2022

Delivery: 03/01/2022  
Period of Performance: 03/01/2022 to 02/28/2023

005      OPTION YEAR FOUR -      0.00

Administrative Support Services for Minnesota  
Option Year Four: March 1, 2020 through February  
28, 2021  
# of Positions: 22 General Clerk II and 6 General  
Clerk III Positions for a total of 28.  
Total Cost for 28 Positions based on estimated  
hours provided for Option Year Four:  
\$1,604,556.56  
Amount: \$1,604,556.56 (Option Line Item)  
03/01/2023

Delivery: 03/01/2023  
Period of Performance: 03/01/2023 to 02/29/2024

The total amount of award: \$8,048,177.10. The  
obligation for this award is shown in box 26.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 961639		PAGE OF 1 19	
2. CONTRACT NO. 12FPC419C0007			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250			CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$7.50		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-CALIFORNIA STATE OFFICE 430 G STREET SUITE 4164 DAVIS CA 95616-4164		CODE NRCS-CA-129104		16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		CODE NRCS-MN-126322	
17a. CONTRACTOR/OFFEROR T E LLC - 0798292020000 101 E 9TH AVE STE 9B 1105454696# ANCHORAGE AK 99501		CODE 1105454696#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov	
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	Tax ID Number: 61-1761841 DUNS Number: 079829202 Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 six month options. The period of performance is from 07/01/2019 to 12/31/2019 Base Period Travel 07/01/2019 to 12/31/2019 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						5,000.00
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,091,042.64	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>HOWARD STOVER</b> Digitally signed by HOWARD STOVER Date: 2019.06.17 13:13:42 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Greg Strike General Mgr		30c. DATE SIGNED 06.17.2019		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Delivery: 07/01/2019 Accounting Info: NR00.18.....18XX19EQI2T06000AIE681.2570... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19EQI2T06000AIE681 BOC: 2570 Funded: \$5,000.00 Accounting Info: NR00.09.....09XX19WHIPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 09 SHC: 09XX19WHIPT06000SI0000 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.13.....13XX19AWEPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 13 SHC: 13XX19AWEPT06000SI0000 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.15.....15XX19EQI1T06000AIE169.2570... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19EQI1T06000AIE169 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.15.....15XX19RCP2T05000AIE584.2570... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19RCP2T05000AIE584 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.16.....16XX19EQI3T06000AIE299.2570... Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
T E LLC - 0798292020000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19EQI3T06000AIE299 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.16.....16XX19RCP3T06000AIE309.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19RCP3T06000AIE309 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.17.....17XX19RCP1T06000AIE640.2570... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP1T06000AIE640 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.17.....17XX19RCP3T06000AIW538.2570... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP3T06000AIW538 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.18.....18XX19EQI2T06000AIE681.2570... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19EQI2T06000AIE681 BOC: 2570 Funded: \$0.00				
002	Base Year-Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month . Period of Performance is 07/01/2019 to 12/31/2019  Delivery: 07/01/2019 Accounting Info: NR00.19.....19XX19EQP8T06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T06000SI0000 BOC: 2570 Funded: \$413,088.69 Accounting Info: NR00.19.....19XX19ACP8T06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T06000SI0000 BOC: 2570 Funded: \$91,453.95 Accounting Info: NR00.09.....09XX19WHIPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 09 SHC: 09XX19WHIPT06000SI0000 BOC: 2570 Funded: \$81,500.00 Continued ...				1,086,042.64

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0007	PAGE	OF
		4	19

NAME OF OFFEROR OR CONTRACTOR  
T E LLC - 0798292020000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.13.....13XX19AWEPT06000SI0000.2570... Agency Code: NR00 Budget Yr Start: 13 SHC: 13XX19AWEPT06000SI0000 BOC: 2570 Funded: \$110,000.00 Accounting Info: NR00.15.....15XX19EQI1T06000AIE169.2570... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19EQI1T06000AIE169 BOC: 2570 Funded: \$100,000.00 Accounting Info: NR00.15.....15XX19RCP2T06000AIE584.2570... Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19RCP2T06000AIE584 BOC: 2570 Funded: \$30,000.00 Accounting Info: NR00.16.....16XX19EQI3T06000AIE299.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19EQI3T06000AIE299 BOC: 2570 Funded: \$40,000.00 Accounting Info: NR00.16.....16XX19RCP3T06000AIE309.2570... Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19RCP3T06000AIE309 BOC: 2570 Funded: \$50,000.00 Accounting Info: NR00.17.....17XX19RCP1T06000AIE640.2570... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP1T06000AIE640 BOC: 2570 Funded: \$10,000.00 Accounting Info: NR00.17.....17XX19RCP3T06000AIW538.2570... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP3T06000AIW538 BOC: 2570 Funded: \$15,000.00 Accounting Info: NR00.18.....18XX19EQI2T06000AIE681.2570... Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19EQI2T06000AIE681 BOC: 2570 Funded: \$145,000.00				
003	First Option Period- Travel 01/01/2020 to 06/30/2020 Amount: \$5,000.00 (Option Line Item) 01/01/2020 Continued ...				0.00



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
T E LLC - 0798292020000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 01/01/2020				
004	First Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month . Contract to begin 01/01/2020 to 06/30/2020 Amount: \$1,115,592.01 (Option Line Item) 07/01/2020  Delivery: 01/01/2020				0.00
005	Second Option Period- Travel 07/01/2020 to 12/31/2020 Amount: \$5,000.00 (Option Line Item) 07/01/2020  Delivery: 07/01/2020				0.00
006	Second Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month . Contract to begin 07/01/2020 to 12/31/2020 Amount: \$1,142,954.12 (Option Line Item) 07/01/2020  Delivery: 07/01/2020				0.00
007	Third Option Period- Travel 01/01/2021 to 06/30/2021 Amount: \$5,000.00 (Option Line Item) 01/01/2021  Delivery: 07/01/2021				0.00
	Continued ...				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FPC419C0007	6	19

NAME OF OFFEROR OR CONTRACTOR  
T E LLC - 0798292020000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
008	<p>Second Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month . Contract to begin 01/01/2021 to 06/30/2021 Amount: \$1,169,902.01 (Option Line Item) 01/01/2021</p> <p>Delivery: 01/01/2021</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$4,534,490.78. The obligation for this award is shown in box 26.</p>				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER 984998		PAGE OF 1 24			
2. CONTRACT NO. 12FPC420C0001			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME HOWARD STOVER			b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO Washington State Office 316 West Boone Ave Suite 450 Spokane WA 99201		CODE NRCS-WA-120546		16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		CODE NRCS-MN-126322			
17a. CONTRACTOR/OFFEROR TEYA ENTERPRISES LLC 101 E 9TH AVE STE 9B 1105454696# ANCHORAGE AK 99501		CODE 1105454696#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	Tax ID Number: 61-1761841 DUNS Number: 079829202 Washington State Office Administrative Services Contract for One Base year and Two Option Years. Period of Performance is 1 January 2020 to 31 December 2022. This contract is a Labor Hour Contract to be awarded under the 8(a) program. Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CST8T53000SI0000 BOC: 2540 Period of Performance: 01/01/2020 to 12/31/2022 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA NR00.20.....20XX20CST8T53000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$229,580.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) CHANDA M. SOW		31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	12-month Admin Support Spec - WA State Office Obligated Amount: \$162,640.00  Delivery: 12/13/2019 Delivery Location Code: NRCS-WA-120546 USDA, NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US FOB: Destination	2	EA	81,320.00	162,640.00
0002	12-month General Cleark III - Chehalis FO Obligated Amount: \$61,940.00  Delivery: 12/13/2019 Delivery Location Code: NRCS-WA-120546 USDA, NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US FOB: Destination	1	EA	61,940.00	61,940.00
0003	Travel Expense Obligated Amount: \$5,000.00  Continued ...	1	EA	5,000.00	5,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TEYA ENTERPRISES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 12/13/2019 Delivery Location Code: NRCS-WA-120546 USDA, NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US FOB: Destination				
0004	First Option year 1 January 2021 to 31 Dec 2021 Amount: \$0.00 (Option Line Item) 01/01/2021 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER  Delivery: 12/01/2021 Delivery Location Code: NRCS-WA-120546 USDA-NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US			0.00	0.00
0005	Second Option Year 1 January 2022 to 31 December 2002 Amount: \$0.00 (Option Line Item) 01/01/2022 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER  Delivery: 01/01/2021 Delivery Location Code: NRCS-WA-120546 USDA-NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at Continued ...			0.00	0.00

NAME OF OFFEROR OR CONTRACTOR  
TEYA ENTERPRISES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.</p> <p>The total amount of award: \$229,580.00. The obligation for this award is shown in box 26.</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1009172		PAGE OF 1 5	
2. CONTRACT NO. FE1597702528K		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC420P0129		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME ORIEL VELEZ OLIVIERI		b. TELEPHONE NUMBER (No collect calls) 787-370-0562		6. SOLICITATION ISSUE DATE	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> UNRESTRICTED OR  <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS PROGRAM  EDWOSB  NAICS: 561110  SIZE STANDARD: \$8.00 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO USDA-NRCS-WASHINGTON STATE OFFICE 11707 E SPRAGUE AVE. SUITE 301 SPOKANE VALLEY WA 99206		16. ADMINISTERED BY USDA-NRCS-CARIBBEAN AREA OFFICE 654 MUNOZ RIVERA AVENUE Suite 604 HATO REY PR 918		14. METHOD OF SOLICITATION RFQ <input type="checkbox"/> IIFB <input type="checkbox"/> RFP <input type="checkbox"/>			
17a. CONTRACTOR/ OFFEROR  See Schedule		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 61-1761841 DUNS Number: 079829202 PRIME: Small Business Administration SUB: 1105454696# TEYA ENTERPRISES LLC Attn: GREG STRIKE 101 E 9TH AVE STE 9B #MS-04 1105454696# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$147,534.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Greg Strike General Manager Teya Enterprise, LLC		30c. DATE SIGNED 09.04.2020		31b. NAME OF CONTRACTING OFFICER (Type or print) ANDREW L. FISKE		31c. DATE SIGNED 9/4/2020	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>ANCHORAGE AK 99501 907-339-4903</p> <p>This award is issued in accordance with Section 8(a) of the Small Business Act (15 USC 637(a)(1)) and the Federal Acquisition Regulation (FAR) Part 19.8 and the executed Partnership Agreement (PA) between the US Small Business Administration and the Department of Agriculture to contract for General Clerk and Media Specialist Support Services for the USDA NRCS Washington State Office.</p> <p>The assigned SBA Requirement Number is FE1597702528K. The work will be performed in accordance with the attached document, which includes the PWS, Clauses and wage determination applicable to this award.</p> <p>The period of performance is from September 8, 2020 to September 7, 2021 for the base year. This is a firm fixed price contract. This award contains two (2) option years to be exercised at the discretion of the Government, subject to the availability of funds. The base year is funded in tis entirety. Wage Determinations 15-5560, Rev 12, dated 6/11/2020 for General Clerk III and 15-5538 Rev 11, dated 7/2/2020 apply.</p> <p>The Contractor will provide services of a General Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  COMPLETE      PARTIAL      FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clerk III and a Media Specialist III to assist in reducing clerical tasking on existing professional staff allowing the professional staff to focus on the technical needs of clients. The experienced clerical and media contractor-provided personnel will help minimize the clerical impact on current professional staff and maximize the application of their technical knowledge in order to more effectively further USDA NCRS mission programs.</p> <p>Due to COVID 19 and offices currently closed, any coordination to bring employees on board will be coordinated with Peter Bautista, ASTC for Operations, peter.bautista@usda.gov, 509-323-2941.</p> <p>The contractor submitted a proposal for the base and option years as follows:</p> <p>BASE YEAR: September 8, 2020 to September 7, 2021 \$147,534.00  OPTION YEAR 1: September 8, 2021 to September 7, 2022 \$147,534.00  OPTION YEAR 2: September 8, 2022 to September 7, 2023 \$147,534.00</p> <p>Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov.</p> <p>Government POC:</p> <p>Peter Bautista, ASTC for Operations, peter.bautista@usda.gov, 509-323-2941</p> <p>Administrative Contracting Officer is Oriel Vélez-Olivieri, oriel.velez@usda.gov, 787-370-0562</p> <p>Contracting Officer: Andrew L. Fiske, Andrew.fiske@usda.gov, 919-873-2088</p> <p>Contractor POC:</p> <p>Greg Strike, greg.strike@teyaenterprises.com, 907-339-4903</p> <p>Period of Performance: 09/08/2020 to 09/07/2021 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC420P0129/FE1597702528KPAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	General Clerk III Base Year 9/8/2020 to 9/7/2021  Accounting Info: NR00.20.....20XX20CSTPT53000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BOC: 2540 Funded: \$61,800.00	12	MO	5,150.00	61,800.00
0002	Media Specialist III Base Year 9/8/2020 to 9/7/2021  Accounting Info: NR00.20.....202120COTAT53000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT53000SI0000 BOC: 2540 Funded: \$0.00 Accounting Info: NR00.20.....20XX20CSTPT53000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BOC: 2540 Funded: \$0.00 Accounting Info: NR00.20.....202120COTAT53000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT53000SI0000 BOC: 2540 Funded: \$42,867.00 Accounting Info: NR00.20.....20XX20CSTPT53000SI0000.2540... Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BOC: 2540 Funded: \$42,867.00	12	MO	7,144.50	85,734.00
1001	General Clerk III Option Year 1 9/8/2021 to 9/7/2022  Amount: \$61,800.00 (Option Line Item) Continued ...	12	MO	5,150.00	0.00

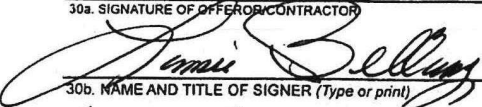
## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC420P0129/FE1597702528KPAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/06/2021  Period of Performance: 09/08/2021 to 09/07/2022				
1002	Media Specialist III Option Year 1 9/8/2021 to 9/7/2022  Amount: \$85,734.00 (Option Line Item) 08/06/2021  Period of Performance: 09/08/2021 to 09/07/2022	12	MO	7,144.50	0.00
2001	General Clerk III Option Year 2 9/8/2022 to 9/7/2023  Amount: \$61,800.00 (Option Line Item) 08/05/2022  Period of Performance: 09/08/2022 to 09/07/2023	12	MO	5,150.00	0.00
2002	Media Specialist III Option Year 2 9/8/2022 to 9/7/2023  Amount: \$85,734.00 (Option Line Item) 08/05/2022  Period of Performance: 09/08/2022 to 09/07/2023  The total amount of award: \$442,602.00. The obligation for this award is shown in box 26.	12	MO	7,144.50	0.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 948634		PAGE OF 1 24									
2. CONTRACT NO. 12FPC419C0002		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE							
7. FOR SOLICITATION INFORMATION CALL:		a. NAME HOWARD STOVER			b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME								
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 561110 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) SIZE STANDARD: \$7.50									
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO USDA-NRCS COLORADO STATE OFFICE DENVER FEDERAL CENTER BUILDING 56, ROOM 2400 PO BOX 25426 DENVER CO 80225-0426		CODE NRCS-CO-128B05		16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		CODE NRCS-MN-126322									
17a. CONTRACTOR/ OFFEROR TIME SYSTEMS LLC 17949 MAIN STREET #909 1100413669# DUMFRIES VA 22026		CODE 1100413669# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP									
TELEPHONE NO.				<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER											
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
				Tax ID Number: 20-2932158 DUNS Number: 605691505 COS0121911 Administrative Support Services for Contracts for the State of Colorado. There are one base year and two option years. The period of performance for the base year is 1 May 2019 to 30 April 2020. This award is under the SBA 8(a) program. Period of Performance: 05/01/2019 to 04/30/2022 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA See schedule										26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,307,610.64					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA										<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA										<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.										<input type="checkbox"/> 29. AWARD OF CONTRACT: DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 										31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) HOWARD STOVER Digitally signed by HOWARD STOVER Date: 2019.04.04 12:49:06 -05'00'					
30b. NAME AND TITLE OF SIGNER (Type or print) Lonnie S. Bellamy Sr., President				30c. DATE SIGNED April 24, 2019		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER				31c. DATE SIGNED					
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE										STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212					



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER 948634		PAGE OF 1 24	
2. CONTRACT NO. 12FPC419C0002		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$7.50			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS COLORADO STATE OFFICE DENVER FEDERAL CENTER BUILDING 56, ROOM 2400 PO BOX 25426 DENVER CO 80225-0426		16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP CODE NRCS-MN-126322			
17a. CONTRACTOR/OFFEROR TIME SYSTEMS LLC 17949 MAIN STREET #909 1100413669# DUMFRIES VA 22026		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 20-2932158 DUNS Number: 605691505 COS0121911 Administrative Support Services for Contracts for the State of Colorado. There are one base year and two option years. The period of performance for the base year is 1 May 2019 to 30 April 2020. This award is under the SBA 8(a) program. Period of Performance: 05/01/2019 to 04/30/2022  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,307,610.64					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.		29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>HOWARD STOVER</b> Digitally signed by HOWARD STOVER Date: 2019.04.04 12:49:06 -05'00'					
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>COSO121911 Administrative Support Services for Contracts for the State of Colorado. There are one base year and two option years. The period of performance for the base year is 1 May 2019 to 30 April 2020. This award is under the SBA 8(a) program.</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 05/01/2019</p> <p>Accounting Info:</p> <p>NR00.19.....19XX19EQIPT08000SI0000.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQIPT08000SI0000 BOC: 2540</p> <p>Funded: \$700,000.00</p> <p>Accounting Info:</p> <p>NR00.18.....18XX19CSTPT08000SI0000.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19CSTPT08000SI0000 BOC: 2540</p> <p>Funded: \$550,000.00</p> <p>Accounting Info:</p> <p>NR00.19.....192019COTAT08000SI0000.2540...</p> <p>Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT08000SI0000 BOC: 2540</p> <p>Funded: \$57,610.64</p> <p>FOB: Destination</p> <p>Continued ...</p>				1,307,610.64

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

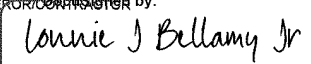
## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC419C0002PAGE OF  
3 24NAME OF OFFEROR OR CONTRACTOR  
TIME SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
002	First Option Year Colorado Administrative Services 1 May 2020 to 30 April 2021 Amount: \$1,327,224.80 (Option Line Item) 05/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER  Accounting Info: Funded: \$0.00				0.00
003	Second Option Year 1 May 2021 to 30 April 2022 Amount: \$1,347,133.18 (Option Line Item) 05/01/2021 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER  Accounting Info: Funded: \$0.00  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.  The total amount of award: \$3,981,968.62. The obligation for this award is shown in box 26.				0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER 965879		PAGE OF 1 16	
2. CONTRACT NO. 12FPC419C0008		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME HOWARD STOVER		b. TELEPHONE NUMBER (No collect calls) 651-602-7934		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 4 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS			
				13b. RATING			
15. DELIVER TO USDA-NRCS-WYOMING STATE OFFICE 100 EAST B STREET ROOM 3124 CASPER WY 82601				16. ADMINISTERED BY USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101			
17a. CONTRACTOR/OFFEROR TIME SYSTEMS LLC 17949 MAIN STREET #909 1100413669# DUMFRIES VA 22026				18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 20-2932158 DUNS Number: 605691505 Wyoming Administrative Services Contract. Base Year and four options years. Period of Performance is 1 September 2019 to 31 August 2024. Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT56000SI0000 BOC: 2595 Period of Performance: 09/01/2019 to 08/31/2024  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA NR00.19.....192019COTAT56000SI0000.2595...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$423,272.01			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) HOWARD STOVER Digitally signed by HOWARD STOVER Date: 2019.07.19 12:52:56 -05'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Lonnie J Bellamy Jr President		30c. DATE SIGNED 7/25/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) HOWARD STOVER		31c. DATE SIGNED	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	Base Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Performance 1 September 2019 to 31 August 2020 Obligated Amount: \$418,922.01  Delivery: 08/31/2019	1	DO	418,922.01	418,922.01
002	Base Year Travel Period of Performance 1 September 2019 to 31 August 2020 Obligated Amount: \$4,350.00  Delivery: 08/31/2019	1	DO	4,350.00	4,350.00
003	1st Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Performance 1 September 2020 to 31 August 2021 Amount: \$427,300.45 (Option Line Item) 09/01/2020  Delivery: 08/31/2020	1	DO	427,300.45	0.00
004	1st Option Year Travel Period of Performance 1 September 2020 to 31 August 2021 Continued ...	1	DO	4,350.00	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	
			42d. TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 2/2012) BACK

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0008	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
TIME SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,350.00 (Option Line Item) 09/01/2020  Delivery: 08/31/2019				
005	2nd Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Performance 1 September 2021 to 31 August 2022 Amount: \$435,846.46 (Option Line Item) 09/01/2021  Delivery: 08/31/2021	1	DO	435,846.46	0.00
006	2nd Option Travel Period of Performance 1 September 2021 to 31 August 2022 Amount: \$4,350.00 (Option Line Item) 09/01/2021  Delivery: 08/31/2022	1	DO	4,350.00	0.00
007	3rd Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Performance 1 September 2022 to 31 August 2023 Amount: \$444,563.39 (Option Line Item) 08/01/2022  Delivery: 08/31/2022	1	DO	444,563.39	0.00
008	3rd Option Year Travel Period of Performance 1 September 2022 to 31 August 2023 Amount: \$4,350.00 (Option Line Item) 09/01/2022  Delivery: 08/31/2023	1	DO	4,350.00	0.00
009	4th Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Continued ...	1	DO	453,545.65	0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC419C0008	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

TIME SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Performance 1 September 2023 to 31 August 2024 Amount: \$453,545.65 (Option Line Item) 09/01/2023  Delivery: 08/31/2024				
010	4th Option Year Travel Period of Performance 1 September 2023 to 31 August 2024 Amount: \$4,350.00 (Option Line Item) 09/01/2023  Delivery: 08/31/2023  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your accou  The total amount of award: \$2,201,927.96. The obligation for this award is shown in box 26.	1	DO	4,350.00	0.00



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1003010		PAGE OF 1 206	
2. CONTRACT NO. LK159965972R		3. AWARD/ EFFECTIVE DATE 09/30/2020		4. ORDER NUMBER 12FPC120P0287		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JULIE SIMPSON		b. TELEPHONE NUMBER (No collect calls) 816-926-1200		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO USDA-NRCS-MISSISSIPPI STATE OFFICE 100 WEST CAPITOL STREET FEDERAL BUILDING, SUITE 1321 JACKSON MS 39269		CODE NRCS-MS-124423		16. ADMINISTERED BY FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205		CODE FPAC-HQ-APD-KC	
17a. CONTRACTOR/OFFEROR See Schedule		CODE FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov CODE IPP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 26-3877344 DUNS Number: 831584409 PRIME: Small Business Administration SUB: 1102897838# WITS SOLUTIONS INC. Attn: Raju Kalidindi 44790 MAYNARD SQ STE 340 1102897838# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,268,640.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: Quote OFFER DATED 09/18/2020 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See CLINs Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) BRANT C. LINDSEY		31c. DATE SIGNED 09/30/2020	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>ASHBURN VA 20147-6514 609-273-7357</p> <p>USDA NRCS in Mississippi requires Administrative Support Services for the USDA-NRCS Area and Field Offices throughout the state per the CLINs below and the attached performance work statement.</p> <p>Contracting Officer Representative (COR): Matthew S. Gong Email: matthew.gong@usda.gov Phone: 601-863-3933</p> <p>Procurement Points of Contact: Julie Simpson Email: julie.simpson@usda.gov Phone: 816-926-1200</p> <p>Brantt Lindsey Email: brantt.lindsey@usda.gov Phone: 816-926-1541</p> <p>Vendor Point of Contact: Raju Kalidindi Email: raju@witssolutions.com Phone: 609-273-7357</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC120P0287/LK159965972R

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Period of Performance: 11/05/2020 to 11/04/2025  Secretary II Positions  Base Year - 11/05/2020-11/04/2021  Number of Positions: 40 Total Pricing for All Positions for Base Year: \$2,243,440.00  Estimated Costs for Travel and Training for Base Year: \$25,200.00  Total Price for Base Year: \$2,268,640.00  Pricing by location and locations for service are broke down in the attached PWS.  Delivery: 11/04/2021 Accounting Info: NR00.ZZ.....20XX20CSTPT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20CSTPT28000SI0000 BOC: 2595 Funded: \$588,000.00 Accounting Info: NR00.ZZ.....20XX20EQP8T28000SI0000.2595... Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20EQP8T28000SI0000 BOC: 2595 Funded: \$1,092,640.00 Accounting Info: NR00.ZZ.....202120COTAT28000SI0000.2595... Agency Code: NR00 Budget Yr Start: ZZ SHC: 202120COTAT28000SI0000 BOC: 2595 Funded: \$588,000.00 Period of Performance: 11/05/2020 to 11/04/2021				2,268,640.00
0002	Secretary II Positions  Option Year One - 11/05/2021-11/04/2022  Number of Positions: 40 Total Pricing for All Positions for Option Year One: \$2,277,091.60  Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC120P0287/LK159965972RPAGE OF  
4 206

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Estimated Costs for Travel and Training for Option Year One: \$25,200.00  Total Price for Option Year One: \$2,302,291.60  Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,302,291.60 (Option Line Item) 11/04/2021  Delivery: 11/04/2022 Period of Performance: 11/05/2021 to 11/04/2022				
0003	Secretary II Positions  Option Year Two - 11/05/2022-11/04/2023  Number of Positions: 40 Total Pricing for All Positions for Option Year Two: \$2,311,247.97  Estimated Costs for Travel and Training for Option Year Two: \$25,200.00  Total Price for Option Year Two: \$2,336,447.97  Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,336,447.97 (Option Line Item) 11/04/2022  Delivery: 11/04/2023 Period of Performance: 11/05/2022 to 11/04/2023				0.00
0004	Secretary II Positions  Option Year Three - 11/05/2023-11/04/2024  Number of Positions: 40 Total Pricing for All Positions for Option Year Three: \$2,345,916.69  Estimated Costs for Travel and Training for Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Year Three: \$25,200.00  Total Price for Option Year Three: \$2,371,116.69  Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,371,116.69 (Option Line Item) 11/04/2023  Delivery: 11/04/2024 Period of Performance: 11/05/2023 to 11/04/2024				
0005	Secretary II Positions  Option Year Four - 11/05/2024-11/04/2025  Number of Positions: 40 Total Pricing for All Positions for Option Year Four: \$2,381,105.44  Estimated Costs for Travel and Training for Option Year Four: \$25,200.00  Total Price for Option Year Four: \$2,406,305.44  Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,406,305.44 (Option Line Item) 11/04/2024  Delivery: 11/04/2025 Period of Performance: 11/05/2024 to 11/04/2025  The total amount of award: \$11,684,801.70. The obligation for this award is shown in box 26.				0.00





19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	<p>Base Year 2 - October 1, 2020 - September 30, 2021 (12 calendar months)</p> <p>Option Year 1 - October 1, 2021 - September 30, 2022 (12 calendar months)</p> <p>Total Funds obligated for Base Year performance.</p> <p>Base Year 1 (October 1, 2019 - September 30, 2020) \$903,440.44,</p> <p>Base Year 2 (October 1, 2020 - September 30, 2021) \$1,311,619.40</p> <p>TOTAL COST: \$2,215,059.84</p> <p>Travel and Training Costs.</p> <p>Base Year 1 performance travel/training cost: \$82,608.80</p> <p>Base Year 2 performance travel/training cost: \$82,608.80</p> <p>TOTAL COST \$165,217.60</p> <p>These costs are estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; Travel costs must be broken down by the individual travel, documentation supporting the cost being invoiced must be attached and clearly indicate the traveler it is associated with. The travel and training estimated costs SHALL NOT exceed the ceiling threshold of</p> <p>Continued ...</p>				

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

NAME OF OFFEROR OR CONTRACTOR  
 CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - 0805453860000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$82,608.80 per year (12 calendar months) without advance approval of the Contracting Officer. Supporting documentation is required to show actual costs for reimbursement incurred related to the travel and training costs billed to NRCS.</p> <p>ATTACHMENT(S)</p> <p>1 Terms and Conditions, Clauses and Provisions,</p> <p>2. Attachment 1 Chenega Enterprise System &amp; Solutions, LLC, Proposal (SBA #CN1565992193R),</p> <p>3. Attachment 2 Performance Work Statement, dated July 22, 2019,</p> <p>4. Attachment 3 Quality Assurance Surveillance Plan (QASP) dated, July 14, 2019,</p> <p>5. Attachment 4 SCLS Wage Determination_Davidson County, State of Tennessee.</p> <p>Vendor Point of Contact (POC) Chelsea Vera, PPCM Contract Administrator Professional Services SBU Chenega Corporation 609 Independence Parkway Suite 210 Chesapeake, VA 23320 Tel. (757) 410-4841 (office), Email: Chelsea.Vera@chenega.com</p> <p>Contracting Officer Representative (COR) M. Alton Miller, P.E., EWP Program Manager Civil Engineer 675 US Courthouse 801 Broadway Nashville, TN 37203 Tel. (615) 277-2561 Cell. (615) 866-7531; Email. Alton.Miller@usda.gov</p> <p>Contracting Officer (CO) Danny Gonzales Mandell, USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov</p> <p>INVOICING PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

CHENEGA ENTERPRISE SYSTEMS &amp; SOLUTIONS LLC - 0805453860000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account. Delivery: 09/30/2021 Period of Performance: 10/01/2019 to 09/30/2021</p> <p>Base Year (October 1, 2019 through September 30, 2021) (24 calendar months) local and Programmatic Support Services throughout the State of Tennessee, USDA NRCS, including Training and Travel.</p> <p>Accounting Info: NR00.19.....192019COTAT47000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT47000SI0000 BOC: 2540 Funded: \$900,000.00</p> <p>Accounting Info: NR00.19.....19XX19ACP8T47000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T47000SI0000 BOC: 2540 Funded: \$500,000.00</p> <p>Accounting Info: NR00.19.....19XX19CSTPT47000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT47000SI0000 BOC: 2540 Funded: \$140,000.00</p> <p>Accounting Info: NR00.19.....19XX19EQP8T47000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T47000SI0000 BOC: 2540 Funded: \$840,277.44</p>				2,380,277.44
0002	<p>Option Year 1 (October 1, 2021 - September 30, 2022) (12 calendar months) local and Programmatic Support Services throughout the State of Tennessee, USDA NRCS, including Training and Travel. Option Year(s) are not guaranteed. Option Year(s) will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Terms of Contract (MAR 2000). Subject to Availability of Funds. Contractor' s proposal for Option Year 1 is \$1,287,049.40. Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR  
CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - 0805453860000

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Amount: \$0.00 (Option Line Item)  
09/01/2021  
Product/Service Code: R699  
Product/Service Description: SUPPORT-  
ADMINISTRATIVE: OTHER

The total amount of award: \$2,380,277.44. The  
obligation for this award is shown in box 26.

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/28/2019		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. 12FPC119P0222		4. REQUISITION/REFERENCE NO. 964209		a. NAME OF CONSIGNEE USDA-NRCS ALABAMA STATE OFFICE				
5. ISSUING OFFICE (Address correspondence to) FPAC Acquisition Division Operations Branch-Section 1 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				b. STREET ADDRESS 3381 SKYWAY DR P O BOX 311				
				c. CITY AUBURN		d. STATE AL	e. ZIP CODE 36830	
7. TO: Sridhara Gutti				f. SHIP VIA				
a. NAME OF CONTRACTOR ESSNOVA SOLUTIONS INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 3710 CHALYBE WALK 1102505580#				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY BIRMINGHAM				e. STATE AL	f. ZIP CODE 35226-6282			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USDA-NRCS ALABAMA STATE OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2020		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 20-2434243 DUNS Number: 963004986 Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant) to the USDA Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Invoice Processing Platform (IPP)				\$561,813.33		
b. STREET ADDRESS (or P.O. Box)		All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE			\$561,813.33		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) DANNY G. MANDELL TITLE: CONTRACTING/ORDERING OFFICER				

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.  
12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>NRCS State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama.</p> <p>Performance Period.</p> <p>1. Base Year. October 1, 2019 - September 30, 2020,</p> <p>2. Option Year 1 - October 1, 2020 - September 30, 2021,</p> <p>3. Option Year 2 - October 1, 2021 - September 30, 2022,</p> <p>4. Option Year 3 - October 1, 2022 - September 30, 2023,</p> <p>5. Option Year 4 - October 1, 2023 - September 30, 2024.</p> <p>Estimated Travel and Training Cost \$5,500.00 these costs are estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; the travel and training costs shall not exceed ceiling threshold \$5,500.00 amount of travel/training each year without advanced approval of the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and or training costs billed to NRCS. Travel/Training funds are subject to availability of funds for each Option Years.</p> <p>The following Federal Acquisition Regulation (FAR) Clause is incorporated. 52.207-3 -- Right of First Refusal of Employment. (May 2006)</p> <p>(a) The Contractor shall give Government personnel who have been or will be adversely affected or separated as a result of award of this contract the right of first refusal for employment openings under the contract in positions for which they are qualified, if that employment is consistent with post-Government employment conflict of interest standards.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

08/28/2019

ORDER NO.

12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b) Within 10 days after contract award, the Contracting Officer will provide to the Contractor a list of all Government personnel who have been or will be adversely affected or separated as a result of award of this contract.</p> <p>(c) The Contractor shall report to the Contracting Officer the names of individuals identified on the list who are hired within 90 days after contract performance begins. This report shall be forwarded within 120 days after contract performance begins.</p> <p>(End of Clause)</p> <p>ATTACHMENT(S).</p> <ol style="list-style-type: none"> <li>Attachment 1- Essnova Solutions Price Proposal, dated August 16, 2019,</li> <li>Attachment 2 - Performance Work Statement (PWS),</li> <li>Attachment 3 - Quality Assurance Surveillance Plan (QASP),</li> <li>Attachment 4 - SCLS Wage Determination 2015-4635 Pike County, AL,</li> <li>Attachment 5 - SCLS Wage Determination 2015-4613 Marion County, AL,</li> <li>Attachment 6 - SCLS Wage Determination 2015-4623 Marengo County, AL,</li> <li>Attachment 7 - SCLS Wage Determination 2015-4601 Etowah County, AL,</li> <li>Attachment 8 - SCLS Wage Determination 2015-4605 Mobile County, AL,</li> <li>Attachment 9 - SCLS Wage Determination 2015-4591 Jefferson County, AL,</li> <li>Attachment 10 - SCLS Wage Determination 2015-4589 Lee County, AL.</li> </ol> <p>Vendor Point of Contact (POC) Sridhara (Sri) Gutti, President, Essnova Solutions, Inc, 1500 1st Avenue N. Suite 47, Birmingham, AL 35203, Tel. 1.888.405.3189, Email. srgutti@essnova.com.</p> <p>Contracting Officer Representative (COR) John Hughes, ASTC (Management &amp; Strategy), USDA NRCS Alabama State Office, 3381 Skyway Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.

12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Drive, Auburn, AL 36830, Tel. (334) 887-4568, Email. john.hughes@usda.gov</p> <p>FPAC, Section 1 Contracting Officer (CO) Danny Gonzales Mandell USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov</p> <p>INVOICE PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account. Admin Office: USDA-NCRS-TEXAS STATE OFFICE 101 SOUTH MAIN ST. TEMPLE TX 76501</p> <p>Accounting Info: NR00.19.....192019COTAT01000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT01000SI0000 BOC: 2540 Period of Performance: 10/01/2019 to 09/30/2020</p> <p>Base Year (10/01/2019 - 09/30/2020) requirement for 01313 Secretary III for State Office (Lee County/AL)</p> <p>Continued ...</p>				70,748.57	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$70,748.57

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.

12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - State Office (Lee County AL)				27,276.24	
0003	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - East Area Office (Pike County AL)				56,248.96	
0004	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - Bessemer Field Office (Jefferson County AL)				66,851.97	
0005	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - Mobile Field Office (Mobile County, AL)				62,001.09	
0006	Base Year (10/014/2019 - 09/30/2020) requirement for 01113 General Clerk III - Hamilton Field Office (Marion County, AL)				60,569.68	
0007	Base Year (10/01/2019 - 09/30/2020) requirement for 1113 General Clerk III - Gadsden Field Office (Etowah County, AL)				56,699.59	
0008	Base Year (10/01/2019 - 09/30/2020) requirement for Administrative Assistant Continued ...				91,397.93	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$421,045.46	

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.

12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	01020 - State Office (Lee County AL)					
0009	Base Year (10/01/2019 - 09/30/2020) requirement for 1113 General Clerk III - Linden Field Office (Marengo County, AL)				64,519.30	
0010	Base Year (10/01/2019 - 09/30/2020) Estimated Travel & Training expense ceiling threshold \$5,500.00. Contractor shall not exceed the Base Year Travel and Training dollar threshold ceiling of \$5,500.00 without the prior approval of the Contracting Officer				5,500.00	
0011	Option Year 1 (10/01/2020 - 09/30/2021) Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$567,439.59. Amount: \$0.00 (Option Line Item) 09/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER Period of Performance: 10/01/2020 to 09/30/2021				0.00	
0012	Option Year 2 (10/01/2021 - 09/30/2022) Continued ...				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$70,019.30	

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.  
12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$578,788.38. Amount: \$0.00 (Option Line Item) 09/01/2021 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 10/01/2021 to 09/30/2022					
0013	Option Year 3 (10/01/2022 - 09/30/2023) Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$590,364.15. Amount: \$0.00 (Option Line Item) 09/01/2022 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 10/01/2022 to 09/30/2023				0.00	
0014	Option Year 4 (10/01/2023 - 09/30/2024) Continued ...				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/28/2019

CONTRACT NO.

ORDER NO.

12FPC119P0222

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$602,171.43. Amount: \$0.00 (Option Line Item) 09/01/2023 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 10/01/2023 to 09/30/2024  The total amount of award: \$561,813.33. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/27/2019		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. 12FPC119P0218		4. REQUISITION/REFERENCE NO. 965905		a. NAME OF CONSIGNEE USDA-NRCS-SOUTH CAROLINA STATE OFC				
5. ISSUING OFFICE (Address correspondence to) FPAC Acquisition Division Operations Branch-Section 1 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				b. STREET ADDRESS 1835 ASSEMBLY ST SUITE 950				
				c. CITY COLUMBIA		d. STATE SC	e. ZIP CODE 29201	
7. TO: Karen Jenkins				f. SHIP VIA				
a. NAME OF CONTRACTOR KRJ CONSULTING LLC				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS P.O. BOX 290956 1102595652#				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY COLUMBIA				e. STATE SC	f. ZIP CODE 29229-0016			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USDA-NRCS-SOUTH CAROLINA STATE OFC				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2020		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 26-2378537 DUNS Number: 021614864 FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Invoice Processing Platform (IPP)				\$205,088.50		
b. STREET ADDRESS (or P.O. Box)		All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE			\$205,088.50		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) DANNY G. MANDELL TITLE: CONTRACTING/ORDERING OFFICER				

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/27/2019

CONTRACT NO.

ORDER NO.  
12FPC119P0218

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>performed in accordance with the Performance Work Statement (PWS).</p> <p>PERFORMANCE PERIOD.</p> <p>1. BASE YEAR. September 1, 2019 - August 31, 2020,</p> <p>2. OPTION YEAR 1 - September 1, 2020 - August 31, 2021,</p> <p>3. OPTION YEAR 2 - September 1, 2021 - August 31, 2022,</p> <p>4. OPTION YEAR 3 - September 1, 2022 - August 31, 2023,</p> <p>5. OPTION YEAR 4 - September 1, 2023 - August 31, 2024.</p> <p>ATTACHMENT(S)</p> <p>1. Attachment 1 - KRJ Consulting, LLC price proposal dated, August 23, 2019, with Volume I and Volume II,</p> <p>2. Attachment 2 - Performance Work Statement (PWS) Revision 0, dated January 20, 2016,</p> <p>3. Attachment 3 - Quality Assurance Surveillance Plan (QASP) Revision , dated May 2019,</p> <p>4. Attachment 4 - SCLS Wage Determination 2015-4458, County of Clarendon, State of South Carolina,</p> <p>5. Attachment 5 - SCLS Wage Determination 2015-4463, County of Newberry, State of Carolina.</p> <p>Vendor Point of Contact (POC) Karen Jenkins, KRJ Consulting, LLC, 400 Northwest Drive, Suite J, Columbia SC 29203, Tel. (803) 727-9036, Email. kjenkins@krjconsulting.com</p> <p>USDA NRCS South Carolina State Office Primary Point of Contact (POC) Ingrid T. Vereen, Conservation Program Manager, 17 W Rigby Street, Manning, SC 29102, Tel. (803) 433-0032, Email. trinette.vereen@usda.gov</p> <p>USDA NRCS South Carolina State Office Alternate Point of Contact (POC) Curtis Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/27/2019	CONTRACT NO.	ORDER NO. 12FPC119P0218
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>hall, Business Services Specialist, 1835 Assembly Street, Room 950, Columbia, SC 29201, Tel. (803) 253-3265, email. curtis.hall@usda.gov.</p> <p>FPAC, Section 1 Contracting Officer (CO) Danny Gonzales Mandell USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov</p> <p>INVOICE PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>KRJ CONSULTING, LLC ACCEPTANCE OF Purchase Order 12FPC119P0218 Requirement for 2 administrative assistant for the following counties, Newberry and Clarendon for USDA NRCS South Carolina.</p> <p>NAME. _____</p> <p>DATE. _____</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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DATE OF ORDER  
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\$205.088.50

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/27/2019

CONTRACT NO.

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12FPC119P0218

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Option Years will be exercised in accordance with FAR 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00 (Option Line Item)</p> <p>08/01/2020</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Period of Performance: 09/01/2020 to 08/31/2021</p> <p>OPTION YEAR 2 (09/01/2021 - 08/31/2022)</p> <p>FY20 Area 1 &amp; Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2021 through August 31, 2022 (1 calendar year /12 calendar months). Option Years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$215,467.20. Amount: \$0.00 (Option Line Item)</p> <p>08/01/2021</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p>				0.00	
0004	<p>OPTION YEAR 3 (09/01/2022 - 08/31/2023)</p> <p>FY20 Area 1 &amp; Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2022 through August 31, 2023 (1 calendar year /12 calendar months). Option years are not guaranteed.</p> <p>Continued ...</p>				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
6

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/27/2019	CONTRACT NO.	ORDER NO. 12FPC119P0218
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$220,854.40. Amount: \$0.00 (Option Line Item) 08/01/2022</p> <p>Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2022 to 08/31/2023</p> <p>OPTION YEAR 4 (09/01/2023 - 08/31/2024) FY20 Area 1 &amp; Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2023 through August 31, 2024 (1 calendar year /12 calendar months). Option years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$226,366.40. Amount: \$0.00 (Option Line Item) 08/01/2023</p> <p>Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2023 to 08/31/2024</p> <p>The total amount of award: \$205,088.50. The obligation for this award is shown in box 17(i).</p>				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 971410		PAGE OF 1 3	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC219P0232		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RICHARD RANGEL		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY FPAC Acquisition Division Operations Branch-Section 2 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 541611 SIZE STANDARD: \$16.5			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO NRCS Conservation Engineering Divis 1400 Independence Ave., SW Room 6136-S Washington DC 20250		16. ADMINISTERED BY FPAC Business Center Acquisition Division - Operations B 1400 Independence Ave. SW Washington DC 20250		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP CODE: FPAC-HQ-APD			
17a. CONTRACTOR/ OFFEROR LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# MCLEAN VA 22102		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 20-0376788 DUNS Number: 132086633 Task order NHQ order for Services (Sept 2019 to Sept 2020) Technical Writer & Executive Assistant Agency Code: NR00 Budget Yr Start: ZZ SHC: 191919COTATHQCE0CA0000 BOC: 2540 Period of Performance: 09/30/2019 to 09/29/2020  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ.....191919COTATHQCE0CA0000.2540...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$244,400.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: Quote OFFER DATED 09/12/2019 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: YES			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>COLEMAN.KEN.D</b> Digitally signed by COLEMAN.KEN.DEON.150770365 <b>EON.1507703654</b> Date: 2019.09.30 11:29:25 -04'00'				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>JEREMIAH KEENAN</b> Digitally signed by JEREMIAH KEENAN Date: 2019.09.30 10:54:09 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print)				31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				JEREMIAH E. KEENAN			

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tech Writer/Executive Assistant Services  Delivery: 09/30/2019				244,400.00
0002	Option Year 1 Tech Writer/Executive Assistant Amount: \$244,400.00 (Option Line Item) 09/30/2020 Product/Service Code: R799 Product/Service Description: SUPPORT- MANAGEMENT: OTHER  Period of Performance: 09/30/2020 to 09/29/2021				0.00
0003	Option Year 2 Tech Writer/Executive Assistant Amount: \$245,810.00 (Option Line Item) 09/30/2021 Product/Service Code: R799 Product/Service Description: SUPPORT- MANAGEMENT: OTHER  Period of Performance: 09/30/2021 to 09/29/2022				0.00
0004	Option Year 3 Tech Writer/Executive Assistant Amount: \$246,280.00 (Option Line Item) 09/30/2022 Product/Service Code: R799 Product/Service Description: SUPPORT- MANAGEMENT: OTHER Continued ...				0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC219P0232

PAGE

OF

3

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NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE &amp; ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 09/30/2022 to 09/29/2023</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>The total amount of award: \$980,890.00. The obligation for this award is shown in box 26.</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1 REQUISITION NUMBER 972433		PAGE OF 1 30	
2 CONTRACT NO 0353/19/1385		3 AWARD/EFFECTIVE DATE 09/30/2019		4 ORDER NUMBER 12FPC219P0252		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a NAME JOEL BERISH		b TELEPHONE NUMBER (No collect calls)		8 OFFER DUE DATE/LOCAL TIME	
9 ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE <input type="checkbox"/> % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(a) NAICS 541611 SIZE STANDARD \$16.5			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15 DELIVER TO NRCS Dep Chief for Programs 1400 Independence Ave., SW Room 5109-S Washington DC 20250		CODE NRCS-HQ-PROG		16. ADMINISTERED BY FPAC Acquisitions Division Operations Branch-Section 2 441 S. SALINA STREET SUITE 354, ROOM 520 SYRACUSE NY 13202		CODE NRCS-NY-122C31	
17a. CONTRACTOR/OFFEROR See Schedule		CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov		CODE IPP	
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 20-0376788 DUNS Number: 132086633 PRIME: Small Business Administration SUB: 1100299714# LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA NR00.19.....16XX19EG08FPR000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$119,500.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED ADDENDA						ARE ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA						<input checked="" type="checkbox"/> ARE ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: Quote dated 28 Sep OFFER DATED 09/28/2019 YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS Yes			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) LAUREEN M. EIPP		31c. DATE SIGNED	

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19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	MCLEAN VA 22102 703-727-9182 Project Coordinator_EPD Contractor Support IAW attached SOW.  Government POC: Danielle Balduff 202-720-6168 danielle.balduff@usda.gov Contracting Officer: Lauri Eipp 315-477-6522 laureen.eipp@usda.gov Delivery: 09/29/2020 Agency Code: NR00 Budget Yr Start: 19 SHC: 16XX19EG08FPR000SI0000 BOC: 2540 Period of Performance: 09/30/2019 to 09/29/2020				
0001	Project Coordinator_EPD Contractor Support IAW attached SOW.	2000	HR	59.75	119,500.00
1001	Project Coordinator_EPD Contractor Support IAW attached SOW. Amount: \$120,000.00 (Option Line Item) 08/30/2020 Product/Service Code: R799 Product/Service Description: SUPPORT- MANAGEMENT: OTHER	2000	HR	60.00	0.00
2001	Project Coordinator_EPD Contractor Support IAW Continued ...	2000	HR	60.50	0.00

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	12FFPC219P0252/0353/19/1385	3	30

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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attached SOW.

Amount: \$121,000.00 (Option Line Item)

08/30/2021

Product/Service Code: R799

Product/Service Description: SUPPORT- MANAGEMENT:  
OTHER

The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <https://www.ipp.gov/index.htm>. Please make sure that your company has registered at <https://www.ipp.gov/vendors/enrollment-vendors.htm> to establish your account.

The total amount of award: \$360,500.00. The obligation for this award is shown in box 26.



## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/31/2018		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE USDA-NRCS-SOUTH AGRICULTURE BLDG	
3. ORDER NO. 121A2318P0137		4. REQUISITION/REFERENCE NO. 924303		b. STREET ADDRESS SOUTH AGRICULTURE BUILDING 1400 INDEPENDENCE AVE., S.W.	
5. ISSUING OFFICE (Address correspondence to) NRCS-HQ-121A23 USDA-NRCS CONTRACTING TEAM 1 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20024
7. TO: a. NAME OF CONTRACTOR LEWIS-PRICE & ASSOCIATES INC		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 8200 GREENSBORO DRIVE SUITE 805 1100299714#					
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 22102		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE USDA-NRCS-WASHINGTON DC			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2019	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Administrative Assistant Services  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		Invoice Processing Platform (IPP)				\$85,560.00
	b. STREET ADDRESS (or P.O. Box)		All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov				
c. CITY		d. STATE	e. ZIP CODE		\$85,560.00		17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)

ALLEN HUNT

Digitally signed by ALLEN  
HUNT  
Date: 2018.07.31 08:20:54  
-04'00'23. NAME (Typed)  
ALLEN HUNT  
TITLE: CONTRACTING/ORDERING OFFICERAUTHORIZED FOR LOCAL REPRODUCTION  
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
07/31/2018

CONTRACT NO.

ORDER NO.

121A2318P0137

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Admin Office: USDA-NRCS-VIRGINIA STATE OFFICE 1606 SANTA ROSA RD SUITE 209 RICHMOND VA 23229 Period of Performance: 09/16/2018 to 09/30/2019</p>					
001	<p>Administrative Assistant Services (one position in Raleigh, NC) for Easement Support Services Branch (EPD) for 1 years (1920 hours) (ID:4365)</p> <p>Accounting Info: NR00.17.....17XX18ACEPTR000SI0000.2 500... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX18ACEPTR000SI0000 BOC: 2500 Funded: \$82,560.00</p>	1920	HR	43.00	82,560.00	
002	<p>Administrative Assistant Services (one position) for Easement Support Services Branch (EPD) for travel associated costs</p> <p>PLEASE INDICATE YOUR ACCEPTANCE OF THIS ORDER BY SIGNING AND RETURNING ONE COPY.</p> <p>SIGNATURE:</p> <p>DATE:</p> <p>Continued ...</p>	1	LS	3,000.00	3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$85,560.00

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
07/31/2018

CONTRACT NO.

ORDER NO.

121A2318P0137

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: NR00.17.....17XX18ACCEPTPR000SI0000.2 100... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX18ACCEPTPR000SI0000 BOC: 2100 Funded: \$3,000.00  The total amount of award: \$85,560.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1 REQUISITION NUMBER See Schedule		PAGE OF 1 26	
2 CONTRACT NO 12FPC219C0027		3 AWARD/ EFFECTIVE DATE		4 ORDER NUMBER		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a NAME NICHOLAS MASON			b TELEPHONE NUMBER (No collect calls) 2024010436		6 SOLICITATION ISSUE DATE
9 ISSUED BY FPAC Acquisition Division Operations Branch-Section 2 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250				10. THIS ACQUISITION IS <div style="display: flex; justify-content: space-between;"> <div> UNRESTRICTED OR  <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input checked="" type="checkbox"/> SIAI </div> <div> NAICS 541611  SIZE STANDARD \$16.5 </div> </div>			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED X SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15 DELIVER TO Multiple Destinations		CODE		16. ADMINISTERED BY FPAC Business Center Acquisition Division - Operations B 1400 Independence Ave. SW Washington DC 20250		CODE FPAC-HQ-APD	
17a. CONTRACTOR/ OFFEROR LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# MCLEAN VA 22102		CODE 1100299714#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov	
TELEPHONE NO. 703.727.9182 Ext 101		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Administrative Assistance Services for Easement Programs Division (Oregon, North Carolina, Maryland) in accordance with the attached Performance Work Statement. The base period is hereby fully funded in the amount of \$309,397.44. Period of Performance: 09/29/2019 to 09/28/2022  Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$309,397.44	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					X 29. AWARD OF CONTRACT: OFFER DATED 09/19/2019 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) DALE C. CLARK		31c. DATE SIGNED

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STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	Portland, OR - Administrative Assistant Services for Easement Programs Division Obligated Amount: \$97,255.68 Requisition No: 972429  Delivery Location Code: NRCS-HQ-PROG-EPD Easement Programs Division 1400 Independence Ave., SW Room 5241-S Washington DC 20250 US Amount: \$97,255.68 Accounting Info: NR00.19.....19XX19ACP8TPR000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8TPR000SI0000 BOC: 2540 Funded: \$97,255.68				97,255.68
0002	Travel - Administrative Assistant Services for Easement Programs Division (Portland, OR) Obligated Amount: \$3,000.00 Requisition No: 972429  Delivery Location Code: NRCS-HQ-PROG-EPD Easement Programs Division 1400 Independence Ave., SW Room 5241-S Washington DC 20250 US Continued ...				3,000.00

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FFPC219C0027	PAGE	OF
		3	26

NAME OF OFFEROR OR CONTRACTOR  
LEWIS-PRICE & ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Amount: \$3,000.00  
Accounting Info:  
NR00.19.....19XX19ACP8TPR000SI0000.2100...  
Agency Code: NR00 Budget Yr Start: 19 SHC:  
19XX19ACP8TPR000SI0000 BOC: 2100  
Funded: \$3,000.00

0003 Raleigh, NC - Administrative Assistant Services 88,268.16  
for Easement Program Division.  
Requisition No: 972396

Delivery Location Code: NRCS-HQ-121A23  
NRCS-HQ-121A23  
USDA-NRCS CONTRACTING TEAM 1  
1400 INDEPENDENCE AVENUE, SW  
ROOM 6801-S  
WASHINGTON DC 20250 US  
Amount: \$88,268.16  
Accounting Info:  
NR00.19.....19XX19ACP8TPR000SI0000.2540...  
Agency Code: NR00 Budget Yr Start: 19 SHC:  
19XX19ACP8TPR000SI0000 BOC: 2540  
Funded: \$37,800.96  
Accounting Info:  
NR00.19.....16XX19EG08FPR000SI0000.2540...  
Agency Code: NR00 Budget Yr Start: 19 SHC:  
16XX19EG08FPR000SI0000 BOC: 2540  
Funded: \$50,467.20

0004 Travel - Administrative Assistant Services for 3,000.00  
Easement Programs Division (Raleigh, NC)  
Obligated Amount: \$3,000.00  
Requisition No: 972396

Delivery Location Code: NRCS-HQ-121A23  
NRCS-HQ-121A23  
USDA-NRCS CONTRACTING TEAM 1  
1400 INDEPENDENCE AVENUE, SW  
ROOM 6801-S  
WASHINGTON DC 20250 US  
Amount: \$3,000.00  
Accounting Info:  
NR00.19.....19XX19ACP8TPR000SI0000.2100...  
Continued ...



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219C0027PAGE OF  
4 26

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE &amp; ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8TPR000SI0000 BOC: 2100 Funded: \$3,000.00				
0005	Beltsville, MD - Administrative Assistant Services for Easement Program Division. Obligated Amount: \$114,873.60 Requisition No: 971936  Delivery Location Code: NRCS-HQ-PROG-EPD Easement Programs Division 1400 Independence Ave., SW Room 5241-S Washington DC 20250 US Amount: \$114,873.60 Accounting Info: NR00.19.....19XX19ACP8TPR000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8TPR000SI0000 BOC: 2540 Funded: \$114,873.60				114,873.60
0006	Travel - Administrative Assistant Services for Easement Programs Division (Beltsville, MD) Obligated Amount: \$3,000.00 Requisition No: 971936  Delivery Location Code: NRCS-HQ-PROG-EPD Easement Programs Division 1400 Independence Ave., SW Room 5241-S Washington DC 20250 US Amount: \$3,000.00 Accounting Info: NR00.19.....19XX19ACP8TPR000SI0000.2100... Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8TPR000SI0000 BOC: 2100 Funded: \$3,000.00				3,000.00
0007	Option Period One - Administrative Assistant Services for Easement Programs Division (Oregon, North Carolina and Maryland. Amount: \$300,397.44 (Option Line Item) Continued ...				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
12FPC219C0027PAGE OF  
5 26

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE &amp; ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/31/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
0008	Option Period One - Travel Amount: \$9,000.00 (Option Line Item) 08/31/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
0009	Option Period Two - Administrative Assistant Services for Easement Programs Division (Oregon, North Carolina and Maryland. Amount: \$300,397.44 (Option Line Item) 08/31/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
0010	Option Period Two - Travel Amount: \$9,000.00 (Option Line Item) 08/31/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER  The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your accou  The total amount of award: \$928,192.32. The obligation for this award is shown in box 26.				0.00

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

20

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/10/2018		2. CONTRACT NO. (if any)		6. SHIP TO a. NAME OF CONSIGNEE USDA-NRCS-VIRGINIA STATE OFFICE	
3. ORDER NO. 121A2318P0167		4. REQUISITION/REFERENCE NO. 924863			
5. ISSUING OFFICE/Address correspondence (a) NRCS-HQ-121A23 USDA-NRCS CONTRACTING TEAM 1 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250				b. STREET ADDRESS 1606 SANTA ROSA RD SUITE 209	
				c. CITY RICHMOND	e. ZIP CODE 23229
7. TO: Ken Coleman				f. SHIP VIA	
a. NAME OF CONTRACTOR LEWIS-PRICE & ASSOCIATES INC				8. TYPE OF ORDER	
b. COMPANY NAME				X a. PURCHASE REFERENCE YOUR	
c. STREET ADDRESS 8200 GREENSBORO DRIVE SUITE 805 1100299714#				b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 22102	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USDA-NRCS-VIRGINIA STATE OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	c. DISADVANTAGED	d. WOMEN-OWNED	e. HUBZone			
f. SERVICE-DISABLED VETERAN-OWNED	g. WOMEN-OWNED SMALL BUSINESS(WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	h. EDWOSB					
13. PLACE OF			14. GOVERNMENT BL NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination						

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Requirement for Contract Employees in support of the State of Virginia Administrative and Farm Bill Program : four (4) General Clerks III with Travel/Training Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO						
a. NAME		Invoice Processing Platform (IPP)				\$168,952.00
b. STREET ADDRESS (or P.O. Box)		All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov				
c. CITY		d. STATE	e. ZIP CODE		\$168,952.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		Digitally signed by DANNY MANDELL MANDELL Date: 2018.09.11 11:08:24 -05'00'		23. NAME (Typed) DANNY G. MANDELL TITLE: CONTRACTING/ORDERING OFFICER	
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Prescribed by GSA FPMR (41 CFR) 101-11.6

## SCHEDULE -CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

09/10/2018

ORDER NO.

121A2318P0167

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Miscellaneous Expenses.</p> <p>ATTACHMENT(s).</p> <p>1. Attachment 1 - Lewis-Price Quotation, dated September 6, 2018;</p> <p>2. Attachment 2 - Performance Work Statement (PWS), Revision 0, dated, June 28, 2018;</p> <p>3. Attachment 3 - SCLS Wage Determination, County of Montgomery, State of Virginia;</p> <p>4. Attachment 4 - SCLS Wage Determination, County of Shenandoah, State of Virginia;</p> <p>5. Attachment 5 - SCLS Wage Determination, County of Louisa, State of Virginia;</p> <p>6. Attachment 6 - SCLS Wage Determination, County of Isle of Wright, State of Virginia.</p> <p>VENDOR POINT OF CONTACT. Ken Coleman, President, Lewis-Price &amp; Associates, Inc, 8200 Greensboro Drive, Suite 805, McLean, VA 22102, Tel. (703) 727-9182 Ext. 101, Email. Kcoleman@lewisprice.com.</p> <p>TECHNICAL POINT OF CONTACT. Jackie Alexander, Assistant State Conservationist ; Management &amp; Strategy, USDA/Natural Resources Conservation Service, 1606 Santa Rosa Rd, Suite 209, Richmond, VA 23229, Tel. (804) 287-1684, Cell (804) 592-8495, Email. Jackie.alexander@va.usda.gov.</p> <p>CONTRACTING OFFICER (CO). Danny Mandell, Contracting Officer, Team 1, TEAM 1, NORTHEAST REGIONAL CONTRACTING SERVICES BRANCH, ACQUISITIONS, GRANTS &amp; AGREEMENTS DIVISION, Natural Resources Conservation Service (NRCS), U.S. Department of Agriculture (USDA) 101 South Main Street, Suite 200, Temple, Texas 76501, Tel. (254) 742-9923, Cell. (254) 718-2751, Email. danny.mandell@wdc.usda.gov.</p> <p>INVOICE PROCESSING PLATFORM (IPP) The "Submit Invoice-to" address for USDA orders Continued ...</p>					
TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))					\$0.00	

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE -CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

09/10/2018

ORDER NO.

121A2318P0167

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001	<p>is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>Admin Office:  USDA-NCRS-TEXAS STATE OFFICE  101 SOUTH MAIN ST.  TEMPLE TX 76501</p> <p>Accounting Info:  NR00.ZZ.....181918COTAT51000SI0000.2500...  Agency Code: NR00 Budget Yr Start: ZZ SHC:  181918COTAT51000SI0000 BOC: 2500  Period of Performance: 10/01/2018 to 09/30/2019</p> <p>BASE YEAR. 10/01/2018 - 09/30/2019, General Clerk II - VA Isle of Wight County (Smithfield. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.  Product/Service Code: R499  Product/Service Description: SUPPORT-PROFESSIONAL: OTHER  Delivery: 09/30/2019</p>				48,318.40	
002	<p>BASE YEAR. 10/01/2018 - 09/30/2019 General Clerk II - VA Montgomery County (Christiansburg). Contractor will render Continued ...</p>				45,427.20	
TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))					\$93,745.60	

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## SCHEDULE -CONTINUATION

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

09/10/2018

ORDER NO.

121A2318P0167

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 09/30/2019</p>					
003	<p>BASE YEAR. 10/01/2018 - 09/30/2019 General Clerk II - VA Shenandoah County (Strasburg). Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 09/30/2019</p>				27,435.20	
004	<p>BASE YEAR. 10/01/2018 - 09/30/2019 General Clerk II - VA Louisa County (Louisa). Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 09/30/2019</p>				47,091.20	
005	<p>BASE YEAR. 10/01/2018 - 09/30/2019 Miscellaneous Travel and Training. Continued ...</p>				680.00	
TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))					\$75,206.40	

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE -CONTINUATION

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

09/10/2018

ORDER NO.

121A2318P0167

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
006	<p>Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS.</p> <p>Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 09/30/2019</p> <p>OPTION YEAR 1. 10/01/2019 - 09/30/2020 Requirement for Contract Employees for the State of Virginia for 4 General Clerks III with Travel/Training Miscellaneous Expenses. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2019 - 09/30/2020) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$169,288.50.</p> <p>Estimated Travel and Training Expense Cost \$680.00, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer.</p> <p>Continued ...</p>				0.00	
TOTAL CARRIED FORWARD TOIST PAGE (ITEM 17(H))					\$0.00	

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(Prescribed by GSA FAR(48 CFR) 53.213-1)

## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE -CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

09/10/2018

ORDER NO.

121A2318P0167

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Amount: \$0.00 (Option Line Item) 09/01/2019 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER  Delivery: 09/30/2020 Period of Performance: 10/01/2019 to 09/30/2020  The total amount of award: \$168,952.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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(Prescribed by GSA FAR 48 CFR) 53.213-1)

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/05/2019		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE USDA-NRCS-VIRGINIA STATE OFFICE	
3. ORDER NO. 12FPC119P0156		4. REQUISITION/REFERENCE NO. 962901		b. STREET ADDRESS 1606 SANTA ROSA RD SUITE 209	
5. ISSUING OFFICE (Address correspondence to) FPAC Acquisition Division Operations Branch-Section 1 1400 INDEPENDENCE AVE SW RM 6801-S WASHINGTON DC 20250		c. CITY RICHMOND		d. STATE VA	e. ZIP CODE 23229
7. TO: Ken Coleman		f. SHIP VIA			
a. NAME OF CONTRACTOR LEWIS-PRICE & ASSOCIATES INC		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 8200 GREENSBORO DRIVE SUITE 805 1100299714#		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY MCLEAN	e. STATE VA	f. ZIP CODE 22102			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE USDA-NRCS-VIRGINIA STATE OFFICE			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 20-0376788 DUNS Number: 132086633 Requirement for Contract Employees for the State of Virginia ; 2 General Clerks III with Travel/Training Miscellaneous Expenses. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Invoice Processing Platform (IPP)		\$137,140.80				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov		\$137,140.80				
c. CITY		d. STATE	e. ZIP CODE				

22. UNITED STATES OF  
AMERICA BY (Signature)

DANNY MANDELL

Digitally signed by DANNY  
MANDELL  
Date: 2019.08.05 08:46:45 -05'00'23. NAME (Typed)  
DANNY G. MANDELL  
TITLE: CONTRACTING/ORDERING OFFICER

## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

08/05/2019

ORDER NO.

12FPC119P0156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ATTACHMENT(S)</p> <p>1. Attachment 1 - Lewis-Price Quotation, dated July 8, 2019,</p> <p>2. Attachment 2 - Performance Work Statement (PSW), Revision 0, May 14, 2019,</p> <p>3. Attachment 3 - Quality Assurance Surveillance Plan (QASP), Revision 0, May 2019,</p> <p>4. Attachment 4 - SCL Wage Determination, County of Henrico, State of Virginia</p> <p>Lewis-Price Associates Point of Contact (POC) Ken Coleman, President, 8200 Greensboro Drive, Suite 805, McLean, VA 22102, Te. (703) 727-9182 Ext. 101, Email. Kcolemand@lewisprive.com</p> <p>USDA NRCS Virginia State Office TECHNICAL POINT OF CONTACT (POC) Jackie Alexander, Assistant State Conservationist &amp; Management &amp; Strategy, 1606 Santa Rose Rd, Suite 209, Richmond, VA 23229, Tel. (804) 287-*1684, Cell (804) 592-8495, Email. Jackie.alexander@usda.gov,</p> <p>FPAC SECTION 1 Contracting Officer (CO) Danny Gonzales Mandell USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov</p> <p>INVOICING PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

08/05/2019

ORDER NO.

12FPC119P0156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a>. Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.</p> <p>Admin Office:  USDA-NCRS-TEXAS STATE OFFICE  101 SOUTH MAIN ST.  TEMPLE TX 76501</p> <p>Accounting Info:  NR00.ZZ.....192019COTAT51000SI0000.2570...  Agency Code: NR00 Budget Yr Start: ZZ SHC:  192019COTAT51000SI0000 BOC: 2570  Period of Performance: 09/01/2019 to 08/30/2020</p>					
0001	<p>BASE YEAR PERFORMANCE 09/01/2019 - 08/30/2020 Requirement for 1 General Clerk III - VA NRCS State Office, State Res Con Office Contractor will render this service for 1 calendar year/12 calendar months (09/01/2019 - 08/30/2020). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.</p> <p>Product/Service Code: R499  Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Delivery: 08/30/2020</p>				68,230.40	
0002	<p>BASE YEAR PERFORMANCE 09/01/2019 - 08/30/2020 Requirement for 1 General Clerk III - VA NRCS State Office, State Con Office Contractor will render this service for 1 calendar year/12 calendar months (09/01/2019 - 08/30/2020). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work.</p> <p>Product/Service Code: R499  Product/Service Description: SUPPORT-Continued ...</p>				68,230.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$136,460.80

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

08/05/2019

ORDER NO.

12FPC119P0156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	PROFESSIONAL: OTHER  Delivery: 09/01/2019  BASE YEAR PERFORMANCE TRAVEL AND TRAINING EXPENSE 09/01/2019 - 08/30/2020. Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER  Delivery: 08/30/2020				680.00	
0004	OPTION YEAR 1 PERFORMANCE. 09/01/2020 - 08/30/2021 Requirement for 1 General Clerk III - VA NRCS State Office, State Res Con Office. Contractor will render this service for 1 calendar year/12 calendar months (09/01/2020 - 08/30/2021) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$63,356.80. Amount: \$0.00 (Option Line Item) 08/01/2019 Product/Service Code: R499 Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$680.00

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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
5

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/05/2019

CONTRACT NO.

ORDER NO.

12FPC119P0156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>Product/Service Description: SUPPORT- PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/30/2021</p> <p>OPTION YEAR 1 PERFORMANCE. 09/01/2020 - 08/30/2021 Requirement for 1 General Clerk III - VA NRCS State Office. Contractor will render this service for 1 calendar year/12 calendar months (09/01/2020 - 08/30/2021) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$63,356.80. Amount: \$0.00 (Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/30/2021</p>				0.00	
0006	<p>OPTION YEAR PERFORMANCE TRAVEL AND TRAINING EXPENSE 09/01/2020 - 08/30/2021. Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Amount: \$0.00 (Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT- Continued ...</p>				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/05/2019

CONTRACT NO.

ORDER NO.

12FPC119P0156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/30/2021  The total amount of award: \$137,140.80. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 989215		PAGE OF 1 47			
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 12FPC120P0083		5. SOLICITATION NUMBER			
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME NICHOLAS MASON			b. TELEPHONE NUMBER (No collect calls) 2024010436		6. SOLICITATION ISSUE DATE		
9. ISSUED BY FPAC BUS CNTR-ACQ DIV-OPS BRANCH-SE 1400 INDEPENDENCE AVE SW, RM 6801-S WASHINGTON DC 20250				CODE FPAC-HQ-12FPC				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 541611 SIZE STANDARD: \$16.5	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO USDA-NRCS GEORGIA STATE OFFICE 355 E HANCOCK AVE. MAIL STOP 200 ATHENS GA 30601		CODE NRCS-GA-124310		16. ADMINISTERED BY FPAC BUS CNTR-ACQUISITION DIV-DC Operations Branch 1400 Independence Ave. SW WASHINGTON DC 20250		CODE FPAC-HQ-APD			
17a. CONTRACTOR/ OFFEROR RIVIDIDUM INC Attn: Dwayne Harris 10530 LINDEN LAKE PLZ, STE 200 1100537354# MANASSAS VA 20109-6434  TELEPHONE NO. (703) 366-3900 Ext 1		CODE 1100537354# FACILITY CODE		18a. PAYMENT WILL BE MADE BY Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov  18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
		Tax ID Number: 26-2936354 DUNS Number: 827489035 Secretary III Support Services in accordance with the attached Performance Work Statement for the Natural Resource Conservation Service State Office in Athens, Georgia.  Vendor POC: Dwayne Harris Tel. (703) 366-3900 Ext 105 Email. dwayne.harris@rividium.com  Technical POC: Dale Bogardus Tel. (706) 546-2059 (Use Reverse and/or Attach Additional Sheets as Necessary)							
				23. UNIT PRICE		24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA NR00.20.....202120COTAT13000SI0000.2540...						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$73,728.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) BRANTT C. LINDSEY		31c. DATE SIGNED			

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Email. dale.bogardus@usda.gov  Contracting Officer: Brantt Lindsey Tel. (816) 926-1541 Email. brantt.lindsey@usda.gov Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT13000SI0000 BOC: 2540 Period of Performance: 04/13/2020 to 04/12/2021				
0001	01313 Secretary III Support Services				73,728.00
0002	Option Period One - Secretary III Support Services Period of Performance: 4/13/2021 - 4/12/2022 Amount: \$73,728.00 (Option Line Item) 04/13/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER Period of Performance: 04/06/2020 to 04/05/2021				0.00
0003	Option Period Two - Secretary III Support Services Period of Performance: 4/13/2022 - 4/12/2023 Amount: \$73,728.00 (Option Line Item) 04/13/2022 Product/Service Code: R699 Continued ...				0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC120P0083

PAGE

OF

3

47

NAME OF OFFEROR OR CONTRACTOR

RIVIDIU INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER Period of Performance: 04/06/2022 to 04/05/2023  Option Period Three - Secretary III Support Services Period of Performance: 4/13/2023 - 4/12/2024 Amount: \$73,728.00 (Option Line Item) 04/13/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER Period of Performance: 04/06/2023 to 04/05/2024				0.00
0005	Option Period Four - Secretary III Support Services Period of Performance: 4/13/2024 - 4/12/2025 Amount: \$73,728.00 (Option Line Item) 04/13/2024 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER Period of Performance: 04/06/2024 to 04/05/2025 The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website <a href="https://www.ipp.gov/index.htm">https://www.ipp.gov/index.htm</a> . Please make sure that your company has registered at <a href="https://www.ipp.gov/vendors/enrollment-vendors.htm">https://www.ipp.gov/vendors/enrollment-vendors.htm</a> to establish your account.  The total amount of award: \$368,640.00. The obligation for this award is shown in box 26.				0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1 REQUISITION NUMBER 942788		PAGE OF 1 14							
2 CONTRACT NO 12FPC319C0001			3 AWARD/ EFFECTIVE DATE		4 ORDER NUMBER		5 SOLICITATION NUMBER						
7. FOR SOLICITATION INFORMATION CALL:			a NAME BANCHIAMLAKE GIZACHEW			b TELEPHONE NUMBER (No collect calls) 202-471-2362		6 SOLICITATION ISSUE DATE					
9 ISSUED BY			CODE FSA-WDC-DAM-A		10. THIS ACQUISITION IS		UNRESTRICTED OR SET ASIDE		% FOR				
Acquisition Management Division 1400 Independence Ave, SW Suite 4968 Washington DC 20250-2560					<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> SBA		NAICS 561320  SIZE STANDARD \$27.5				
					13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14 METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12 DISCOUNT TERMS		15 DELIVER TO CODE NRCS-MI-125D21			16. ADMINISTERED BY CODE FSA-WDC-DAM-AMD					
USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823					Acquisition Management Division 1400 Independence Ave, SW Suite 4968 Washington DC 20250-2560								
17a. CONTRACTOR/ OFFEROR			CODE 1100056919#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE IPP						
WINSAY INC P. O. BOX 55 1100056919# HARLEM GA 30814-0055							Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www.ipp.gov						
TELEPHONE NO.													
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 58-2549766 DUNS Number: 051335508 This contract is awarded for ECS Program Support & Documentation Specialist. this is a performance based service contract to assist with FY18 training documents with a Base year and Two Option Years.  Base Year : 12/18/2018 through 12/17/2019 Option Year One: 12/18/2019 through 12/17/2020 Option Year Two: 12/18/2020 through 12/17/2021 (Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ.....192019COTAT26000SI0000.2540...								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,682.50					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED								ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED								ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS					
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) BANCHIAMLAKE GIZACHEW				31c. DATE SIGNED			

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Prescribed by GSA - FAR (48 CFR) 53.212



19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
001	<p>All services shall be provided in accordance with the attached Statement of Work and Vendor's proposal dated 12/13/2018.</p> <p>Delivery: 11/30/2019</p> <p>Agency Code: NR00 Budget Yr Start: ZZ SHC: 192019COTAT26000SI0000 BOC: 2540</p> <p>Period of Performance: 12/18/2018 to 12/17/2019</p> <p>Program Support &amp; Documentation Specialist 12/1/18 - 11/30/19 with 1 option year.</p> <p>Obligated Amount: \$10,682.50</p> <p>The total amount of award: \$10,682.50. The obligation for this award is shown in box 26.</p>	250	HR	42.73	10,682.50

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY		
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b RECEIVED AT (Location)		
		42c DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS

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